

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

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

August 15, 2025

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

Greetings,

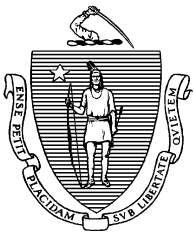
Pursuant to 105 CMR 451.403, please find the inspection report for North Central Correctional Center, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Hannah LeBeau

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)



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

March 27, 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 February 24, 25, and 26, 2025, 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 469 total deficiencies: 103 deficiencies under the Required Standards (.100 and .200 series), 246 repeat deficiencies under the Required Standards, 23 deficiencies under the Recommended Standards (.300 series), and 98 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)

6 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 – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Wall paint around handwash sink damaged
4. Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted
5. Basement – Inside	Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
6. Basement – Inside	Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Deficiencies under the Recommended Standards (.300 series)

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

1. 2 nd Floor-Offices		105 CMR 451.353*	Interior Maintenance: Doorknob broken in Office # 22
----------------------------------	--	------------------	--

Thompson Hall

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

15 new deficiencies and 113 repeat deficiencies (indicated by an *) were found during the inspection:

1. Basement	Hallway		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambros stored on floor
2. Basement	Inmate Bathroom		105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
3. Basement	Inmate Bathroom		105 CMR 451.123	Maintenance: Paper towel dispenser damaged
4. 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
5. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Door paint damaged
6. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet
7. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4
8. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5
9. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5
10. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Paint damaged on radiator cover

11. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Window sill rusted
12. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Radiator moldy
13. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged outside shower # 1
14. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5
15. 1st Floor	South Wing	Showers	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink
16. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in cell # 1, 2, 3, and 4
17. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in cell # 1, 2, 3, and 4
18. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile grout damaged in shower # 1, 2, 3, and 4
19. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile grout damaged in shower # 1, 2, 3, and 4
20. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Door damaged
21. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Door frame rusted
22. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Radiator rusted
23. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles missing near radiator
24. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1
25. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1, 2, 3, and 4
26. 1st Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall tiles damaged near radiator
27. 1st Floor	North Wing	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1
28. 2nd Floor	BRAVE Unit	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
29. H.S.U.	Exam Room # 4		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 134°F at handwash sink
30. H.S.U.	Ward Bathroom		105 CMR 451.123*	Maintenance: No cover on hand soap dispenser
31. H.S.U.	Shower		105 CMR 451.123*	Maintenance: Baseboard damaged
32. H.S.U.	Shower		105 CMR 451.123*	Maintenance: Ceiling damaged
33. 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
34. 2nd Floor	Mental Health Office		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
35. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside all showers
36. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged outside all showers
37. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Access panel rusted
38. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5

39. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 5
40. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1
41. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom
42. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Mold observed on ceiling outside shower area
43. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Light shield rusted
44. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3, 4, and 5
45. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling vent rusted outside showers
46. 2nd Floor	South Wing	Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
47. 2nd Floor	South Wing	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
48. 2nd Floor	East Wing	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
49. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
50. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
51. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4
52. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4
53. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Radiator cover damaged and rusted
54. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1
55. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside all showers
56. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Threshold damaged in shower # 3 and 4
57. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Curtain moldy in shower # 4
58. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Standing water observed on floor
59. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Window fan dusty
60. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged near toilet
61. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area
62. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged in shower # 1, 2, 3, 4, and 5
63. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 5
64. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5

65. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5
66. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Insufficient lighting, one ceiling light out
67. 3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall paint damaged throughout bathroom
68. 3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Debris in floor drain outside showers

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building		Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 136
3. 1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 132
4. 1st Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 152
5. 1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 148
6. 1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113
7. 1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 111 and 113
8. 1st Floor	North Wing	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 111 and 113
9. 1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113
10. 1st Floor	BRAVE Unit	Laundry	105 CMR 451.353	Interior Maintenance: Dryer # 1 out-of-order
11. H.S.U.	Exam Room # 1 (X-Ray Processing)		105 CMR 451.353*	Interior Maintenance: Upholstery damaged on exam chair
12. H.S.U.	Exam Room # 2		105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container
13. H.S.U.	Ward		105 CMR 451.353	Interior Maintenance: Wall damaged
14. H.S.U.	Ambulance Hallway		105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight
15. 2nd Floor	Janitors Closet # 2-11		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
16. 2nd Floor	Slop Sink Closet # 2-14		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside of slop sink closet
17. 2nd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 233
18. 2nd Floor	South Wing	Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
19. 3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348

20. 3rd Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 345
21. 3rd Floor	South Wing	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking above toilet in cell # 348
22. 3rd Floor	South Wing	Room # 3-04	105 CMR 451.353	Interior Maintenance: Wall fan dusty
23. 3rd Floor	East Wing	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
24. 3rd Floor	East Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 361, 362, and 370
25. 3rd Floor	East Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 371
26. 3rd Floor	East Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
27. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
28. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway
29. 3rd Floor	North Wing		105 CMR 451.353	Interior Maintenance: Ceiling moldy near telephones
30. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 304 and 320
31. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 309 and 313
32. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 305
33. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 309

D Building

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

1 new deficiency and 12 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. 1st Floor	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 61°F at handwash sink
4. 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
5. 1st Floor	Vending Machine Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sandwich in vending machine with use by date of 2/15/25
6. 1st Floor	Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged

7. 1st Floor	Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Laminate damaged on side of countertop
8. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged
9. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged
10. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Window sill damaged
11. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
12. 1st Floor	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
13. Basement	Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged and moldy

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor	Operations Room	105 CMR 451.350*	Structural Maintenance: Window # 6 broken
2. 1st Floor	Visiting Room	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged

E Building

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

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

1. 2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
2. 2nd Floor	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2
3. 2nd Floor	Barber Shop # 217	105 CMR 451.141*	Screens: Screens damaged and missing

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling damaged in classroom # 315
2. 3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling damaged in hallway
3. 2nd Floor	Officer's Station/Staff Area # 213	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on staff chair
4. 2nd Floor	Barber Shop # 217	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical container
5. 2nd Floor	Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged outside of room
6. 2nd Floor	Waiting Area	105 CMR 451.353*	Interior Maintenance: Wall damaged

F Building

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

2 new deficiencies and 27 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Upper portion of wall rusted
2.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower floor dirty
3.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vents dirty
4.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vents dusty
5.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower walls dirty
6.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout
7.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Mold on walls
8.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Light fixture rusted
9.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Hole in upper portion of wall near shower # 3 on the left side
10.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged outside shower
11.	2nd Floor	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain not secure
12.	2nd Floor	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
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	Auxiliary Bathroom # 204	105 CMR 451.123	Maintenance: Ceiling vent dusty
15.	2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged
16.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall paint damaged
17.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged
18.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
19.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout
20.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Light shield rusted
21.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Mold on ceiling
22.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Hole in wall above shower # 2
23.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Upper portion of wall rusted above shower heads
24.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Soap scum on shower curtains
25.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Door frame rusted
26.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower
27.	1st Floor	Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order
28.	1st Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged

29. 1st Floor	Auxiliary Bathroom # 204	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
---------------	--------------------------	------------------	--

New Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2. 2nd Floor	B Dorm	105 CMR 451.350*	Structural Maintenance: Windows leaking between bunk # 14 and 16
3. 2nd Floor	B Dorm	105 CMR 451.353*	Interior Maintenance: Window sill moldy between bunk # 14 and 16
4. 2nd Floor	C Dorm	105 CMR 451.353*	Interior Maintenance: Radiator cover damaged near bunk # 6
5. 1st Floor	B Dorm	105 CMR 451.353	Interior Maintenance: Window covered in plastic near bunk # 15
6. 1st Floor	B Dorm	105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated, pipe wrapped in plastic near bunk # 6
7. 1st Floor	C Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling damaged near bunk # 9

Food Service Building

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

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

1. 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).
2. Inmate Dining Hall	West Bathroom # 15	105 CMR 451.200	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door near bathroom not weather tight. Standard found in 105 CMR 590; FC 6-202.15(A)(3).
3. Inmate Dining Hall	West Bathroom # 15	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink
4. Inmate Dining Hall	West Bathroom # 15	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
5. Main Kitchen		105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards/hair nets. Standard found in 105 CMR 590; FC 2-402.11. **Corrected On-Site**

6.	Main Kitchen		105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). **Corrected On-Site**
7.	Main Kitchen		105 CMR 451.200	Cleaning, Frequency and Restrictions; power washing of catch basins and troughs were observed to be taking place during food preparation exposing food to contaminants. Standard found in 105 CMR 590; FC 6-201.12
8.	Main Kitchen		105 CMR 451.200	Linens and Napkins, Use Limitation: Linens and napkins may not be used in contact with food, pillow case used to brew coffee. Standard found in 105 CMR 590; FC 3-304.13
9.	Main Kitchen		105 CMR 451.200	Plumbing System, Design: Handwashing sinks water temperature recorded at 95F. Standard found in 105 CMR 590; FC 5-202.12(A)
10.	Main Kitchen	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).
11.	Main Kitchen	Serving Line	105 CMR 451.200*	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2).
12.	Main Kitchen	Serving Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/ temperature control for safety food not held at 135°F or above (Pf), temperature of potato recorded at 105F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). **Corrected On-Site**
	Main Kitchen	Serving Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor underneath serving line. Standard found in 105 CMR 590; FC 6-501.12(A).
14.	Main Kitchen	West Tray Room	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 on drying rack Standard found in 105 CMR 590; FC 6-305.11(B). **Corrected On-Site**

15. Main Kitchen	West 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**
16. Main Kitchen	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).
17. Main Kitchen	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).
18. Main Kitchen	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 dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
19. Main Kitchen	West Tray Room	105 CMR 451.200	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine (Pf), temperature recorded at 156. Standard found in 105 CMR 590; FC 4-501.112(A)(2). **Corrected On-Site**
20. Main Kitchen	Hot and Cold Holding Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelving dirty in all hot holding units. Standard found in 105 CMR 590; FC 6-501.12(A).
21. Main Kitchen	Hot and Cold Holding Area	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, potatoes left uncovered in hot holding units. Standard found in 105 CMR 590; FC 3-302.11(A)(4). **Corrected On-Site**
22. Main Kitchen	Locked Storage (located in Dry Goods Storage Area)	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).
23. Main Kitchen	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).

24. Main Kitchen	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).
25. Main Kitchen	Culinary Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light out in freezer. Standard found in 105 CMR 590; FC 4-501.11(B).
26. Main Kitchen	Culinary Freezer	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**
27. Main Kitchen	Culinary Freezer	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
28. Main Kitchen	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).
29. Main Kitchen	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).
30. Main Kitchen	Cooler # C1	105 CMR 451.200	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, milk with expiration date of 2/17/25. Standard found in 105 CMR 590; FC 3-701.11(A). **Corrected On-Site**
31. Main Kitchen	Cooler # C3	105 CMR 451.200*	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, moldy produce observed. Standard found in 105 CMR 590; FC 3-701.11(A). **Corrected On-Site**
32. Main Kitchen	Cooler # C3	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).

33. Main Kitchen	Inmate Bathroom (rear of kitchen)	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 79°F at handwash sink
34. Main Kitchen	Staff Bathroom # 133	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 92°F at handwash sink
35. Main Kitchen	Tool Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener and spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A). **Corrected On-Site**
36. Bakery		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11.
37. Bakery		105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A).
38. Bakery		105 CMR 451.200*	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, pants stored wet. Standard found in 105 CMR 590; FC 4-901.11(A).
39. 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).
40. Bakery	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**
41. Bakery	Dry Storage	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).
42. Bakery	Dry Storage	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Standing water stored in mop bucket. Standard found in 105 CMR 590; FC 6-501.16.
43. Bakery	Cooler # 4	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B).

44. Bakery	Cooler # 4	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).
45. Culinary		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**
46. Culinary	Refrigerator	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B).
47. Culinary	Handwash Sink	105 CMR 451.200	Plumbing System, Design: Handwashing sinks water temperature recorded at 83°F. Standard found in 105 CMR 590; FC 5-202.12(A).
48. Culinary	Handwash 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.
49. Culinary	Serving Line	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.
50. Culinary	Dining Area	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.
51. Culinary	Staff Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
52. Culinary	Inmate Bathroom	105 CMR 451.141*	Screens: Screen damaged
53. Culinary	Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B).

New Deficiencies under the Recommended Standards (.300 series)

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

1. Main Kitchen	Staff Office	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
2. Main Kitchen	Janitors Closet # 135	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
3. Main Kitchen	Barrel Washing Room	105 CMR 451.353	Interior Maintenance: Ceiling damaged

Laundry

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

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

1. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged
2. Inmate Bathroom	105 CMR 451.141*	Screens: Screen missing

Deficiencies under the Recommended Standards (.300 series)

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

1. Laundry	105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight
2. Laundry	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout
3. Optical	105 CMR 451.350*	Structural Maintenance: Windows damaged throughout

G Building

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

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

1. 2nd Floor	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
2. 2nd Floor	Dorm	105 CMR 451.141*	Screens: Screen damaged
3. 1st Floor		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambro stored on floor
4. 1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
2. 1st Floor	Staff Bathroom	105 CMR 451.330	Room Temperature: Room temperature 87°F

I Building

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

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

1. East Side	CPO Office	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2. West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout

3.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged
4.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in baseboard
5.	West Side	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order
6.	West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2
7.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Plywood on floor not secure
8.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling outside showers dirty
9.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
10.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light fixtures rusted
11.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile supports rusted
12.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged near floor drain
13.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Plywood on floor damaged
14.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling vent outside of shower # 7 damaged
15.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 6 and 7
16.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 4
17.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Mop stored upside down
18.	West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 140°F at handwash sink # 1
19.	West Side	Inmate Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 122°F at shower # 3

Deficiencies under the Recommended Standards (.300 series)

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

1.	I Building		105 CMR 451.350*	Structural Maintenance: Building exterior damaged
2.	East Side	Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
3.	East Side	Dorm	105 CMR 451.353*	Interior Maintenance: Unsecured ceiling tiles near bunk # 15
4.	East Side	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
5.	West Side	Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent not secure
6.	West Side	Dorm	105 CMR 451.353	Interior Maintenance: Windows covered with plastic
7.	West Side	Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked

H Building

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

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

1.	Basement	Office	105 CMR 451.141*	Screens: Screens missing
----	----------	--------	------------------	--------------------------

2.	Basement	Showers	105 CMR 451.123*	Maintenance: Floor paint peeling throughout shower area
3.	Basement	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking
4.	Basement	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3
5.	Basement	Showers	105 CMR 451.123	Maintenance: Wet mop stored on floor
6.	Basement	Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted in shower
7.	1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
8.	1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink
9.	2nd Floor	Stairway	105 CMR 451.141*	Screens: Screens missing
10.	2nd Floor	Dorm	105 CMR 451.141	Screens: Screen damaged near bunk # 31

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2.	Exterior		105 CMR 451.350*	Structural Maintenance: Roof damaged
3.	1st Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
4.	2nd Floor	Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged
5.	2nd Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout

New Gym

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

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

1.	1st Floor	Inmate Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
2.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Soap dispenser damaged
3.	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
4.	Basement (New Optical)	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2

Deficiencies under the Recommended Standards (.300 series)

6 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.	1st Floor	Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Floor damaged

3.	1st Floor	Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
4.	1st Floor	Janitor's Closet (in Staff Bathroom)	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
5.	Basement (New Optical)	Optical Area	105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight
6.	Basement (New Optical)	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Basin damaged at slop sink

A Building

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

28 new deficiencies and 17 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Partitions between toilets damaged
2.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Wet mop stored in bucket
3.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Debris on floor in shower
4.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Hole in wall near shower # 3
5.	2nd Floor	South Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 4 leaking
6.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower
7.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower
8.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Walls dirty in shower
9.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower
10.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Light shield damaged
11.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Light shield moldy
12.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Baseboard rusted
13.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.123*	Maintenance: Mold on toilet
14.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order
15.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.123*	Maintenance: Radiator not secure
16.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.141	Screens: Screen missing
17.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Area around sinks dirty
18.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Partition damaged in stall # 1
19.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower
20.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower
21.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower
22.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower
23.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling in shower

24. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower
25. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield rusted in shower
26. 1st Floor	Control Office	105 CMR 451.141	Screens: Screen damaged
27. 1st Floor	Slop Sink Closet # 110	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink
28. 1st Floor	Staff Bathroom # 112	105 CMR 451.141*	Screens: Screen damaged
29. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Basin damaged at handwash sink # 3
30. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags stored underneath handwash sink
31. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on partition in stall # 1, 2, and 3
32. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower
33. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower
34. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom
35. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom
36. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged near handwash sinks
37. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield dirty near handwash sinks
38. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged in shower
39. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
40. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield moldy in shower
41. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls moldy in shower
42. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy in shower

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2. 2nd Floor	CO's Office	105 CMR 451.353	Interior Maintenance: Staff chair damaged
3. 2nd Floor	Officer's Station	105 CMR 451.353	Interior Maintenance: Staff chair damaged
4. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
5. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back room
6. 2nd Floor	Slop Sink Closet # 209	105 CMR 451.350	Structural Maintenance: Window leaking outside of slop sink closet
7. 2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked

8.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back room
9.	2nd Floor	North Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
10.	1st Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Wall surface left unfinished near bunk # 24
11.	1st Floor	Mop Closet # 111	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
12.	1st Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm
13.	1st Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in back room

B Building

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

3 new deficiencies and 4 repeat deficiencies were found during the inspection:

1.	1st Floor		105 CMR 451.141	Screens: Screen damaged in back hall
2.	1st Floor	Slop Sink Closet # 1-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink
3.	2nd Floor	CO's Office	105 CMR 451.141	Screens: Screen missing
4.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged behind toilets
6.	Basement	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
7.	Basement	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
3.	2nd Floor	North Dorm	105 CMR 451.350	Structural Maintenance: Ceiling leaking
4.	Basement		105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout

B.A.U.

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

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

1.	Showers		105 CMR 451.123*	Maintenance: Floor tiles damaged at threshold
2.	Showers		105 CMR 451.123*	Maintenance: Light fixture rusted

3. Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged
------------	-----------------	------------------------------------

Deficiencies under the Recommended Standards (.300 series)

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

1. Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
2. Triage Room	105 CMR 451.353*	Interior Maintenance: Handwash sink rusted

Laurel Building

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

1 new deficiency was found during the inspection:

1. 1st Floor	Recreation Office # 108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
--------------	-------------------------	-----------------	--

Deficiencies under the Recommended Standards (.300 series)

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

1. Laurel Building		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
2. Basement		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
3. Basement		105 CMR 451.353*	Interior Maintenance: Door frame rusted
4. Basement	Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
5. 1st Floor	Offices	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
6. 1st Floor	Recreation Office # 108	105 CMR 451.353	Interior Maintenance: Ceiling damaged
7. 1st Floor	Staff Bathroom # 107	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged

Juniper Building

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

1 new deficiency was found during the inspection:

1. 2nd Floor	Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use silverware not stored covered or inverted
--------------	------------	-----------------	--

Assembly Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance		105 CMR 451.350*	Structural Maintenance: Ramp to building damaged
-------------	--	------------------	--

Cedar Building

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

1 new deficiency was found during the inspection:

1.	1st Floor	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on interior of refrigerator
----	-----------	-------------	-----------------	--

Store House

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.	2nd Floor		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris spilled on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
2.	2nd Floor		105 CMR 451.200*	Sources, Specifications; Specifications for Receiving: Food packages not in good condition (PF), bags of beans ripped open. Standard found in 105 CMR 590; FC 3-302.11(A)(4)
3.	1st Floor	Cooler # 1	105 CMR 451.200*	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4).
4.	1st Floor	Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11.
5.	1st Floor	Uniform Storage	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, cereal left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4).
6.	1st Floor	Uniform Storage	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in cereal bag. Standard found in 105 CMR 590; FC 3-304.12(B).
7.	1st Floor	Freezer # 1	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).
8.	1st Floor	Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponge observed
9.	1st Floor	Freezer # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11.

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
2.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Loading dock damaged
3.	1st Floor	Cooler # 1	105 CMR 451.353	Interior Maintenance: Unlabeled chemical container outside of Cooler # 1
4.	1st Floor	Dry Storage	105 CMR 451.353*	Interior Maintenance: Wall damaged

Carpenter Shop

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection.

1.	Carpenter Shop		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
2.	Carpenter Shop		105 CMR 451.353*	Interior Maintenance: Wall water damaged

Power Plant

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

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

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

Garage

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

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

Towers

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

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

1. Tower # 1	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink
2. Tower # 5	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 77°F at handwash sink
3. Vehicle Trap Tower	2nd Floor Bathroom 105 CMR 451.123*	Maintenance: Handwash sink basin cracked
4. Vehicle Trap Tower	2nd Floor Bathroom 105 CMR 451.123*	Maintenance: Light shield missing

Deficiencies under the Recommended Standards (.300 series)

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

1. Tower # 1	105 CMR 451.353*	Interior Maintenance: Walls left unfinished on first floor
2. Vehicle Trap Tower	2nd Floor 105 CMR 451.353*	Interior Maintenance: Ceiling beams corroded
3. Vehicle Trap Tower	2nd Floor 105 CMR 451.350*	Structural Maintenance: Windows damaged
4. Vehicle Trap Tower	3rd Floor 105 CMR 451.350*	Structural Maintenance: Window damaged
5. Vehicle Trap Tower	3rd Floor 105 CMR 451.350*	Structural Maintenance: Door glass damaged

SECTION 2: Areas Found to be in Compliance

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

Section 3: Areas EHRS did not inspect

The EHRS did not inspect 34 areas of the facility because they were either in use, locked, or under construction.

1. C Building	Basement – Inside	Inmate Clothing Storage Area	Unable to Inspect - Locked
2. C Building	2nd Floor	Bathroom # 26	Unable to Inspect - In Use
3. Thompson Hall	Basement	Medical Storage Rooms (Left and Right)	Unable to Inspect - Locked
4. Thompson Hall	Basement	Move Team Room	Unable to Inspect - Locked
5. Thompson Hall	2nd Floor	BRAVE Unit	Unable to Inspect - In Use
6. Thompson Hall	3rd Floor	East Wing	Unable to Inspect - In Use

7. D Building	2nd Floor	DOS Office	Unable to Inspect - Locked
8. D Building	2nd Floor	Offices	Unable to Inspect - Locked
9. D Building	2nd Floor	Deputy Superintendent's Office	Unable to Inspect - Locked
10. D Building	2nd Floor	IPS Office	Unable to Inspect - In Use
11. D Building	2nd Floor	Urine Analysis Room (inside IPS Office)	Unable to Inspect - In Use
12. D Building	1st Floor	Inner-Control Room	Unable to Inspect - Locked
13. D Building	1st Floor	Inner-Control Bathroom	Unable to Inspect - Locked
14. F Building	2nd Floor	Bathroom	Unable to Inspect - In Use
15. F Building	Basement	NEADS Storage	Unable to Inspect - In Use
16. Music Bunker			Unable to Inspect - Under Construction
17. G Building (Unoccupied)	Basement	Showers	Unable to Inspect - In Use
18. I Building	East Side	Inmate Bathroom	Unable to Inspect - In Use
19. I Building	East Side	Showers	Unable to Inspect - In Use
20. H Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
21. H Building	2nd Floor	Inmate Bathroom	Unable to Inspect - In Use
22. New Gym	1st Floor	Storage Room (previously Canteen)	Unable to Inspect - Locked
23. A Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
24. B Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
25. B Building	2nd Floor	North Bathroom	Unable to Inspect - In Use
26. B Building	Basement	Storage Closets # B-23 and B-24	Unable to Inspect – Locked
27. Laurel Building	2nd Floor-Closed		Unable to Inspect – Under Construction
28. Laurel Building	3rd Floor-Closed		Unable to Inspect – Under Construction
29. Juniper Building	1st Floor	Lock Shop	Unable to Inspect – Locked
30. Juniper Building	2nd Floor	Armory Office	Unable to Inspect – Locked
31. Locust Building			Unable to Inspect – Under Construction
32. Carpenter Shop	2nd Floor		Unable to Inspect – Locked
33. Food Service Building	Main Kitchen	East Tray Room	Unable to Inspect – Under Construction
34. Food Service Building	Main Kitchen	Food Prep Area/2-Compartment Sink	Unable to Inspect – Under Construction

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 count was 827 at the time of the inspection.
2. The EHRS observed deteriorating conditions in the bathroom and shower areas of the I Building. There is significant concern with the increased risk of disease transmission due to a large number of inmates being exposed to these unsanitary conditions. The EHRS requests to be informed of any future renovations to the shower area. Additionally, the EHRS strongly recommends the implementation of an increased and more frequent cleaning schedule to ensure that both the bathroom and the showers are consistently maintained in a thoroughly clean, and sanitary condition.

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:

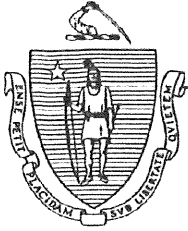
- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

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 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

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

March 27, 2025

Hannah LeBeau, Environmental Health Inspector, CSP, 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 February 24, 25, and 26, 2025

Dear Ms. LeBeau,

Please see 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.

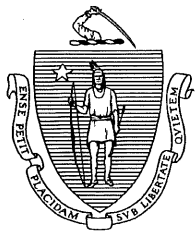
Thank you,

Matthew J. Divris
Superintendent

MJD/sal

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

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

March 27, 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 February 24, 25, and 26, 2025, 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 469 total deficiencies: 103 deficiencies under the Required Standards (.100 and .200 series), 246 repeat deficiencies under the Required Standards, 23 deficiencies under the Recommended Standards (.300 series), and 98 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)

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

1. Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance will clean vent by 4/25/25
2. Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance will replace floor tile by 4/25/25
3. Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Wall paint around handwash sink damaged Maintenance will paint around sink by 4/25/25
4. Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted Maintenance will paint radiator by 4/25/25
5. Basement – Inside	Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Corrected
6. Basement – Inside	Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Corrected

Deficiencies under the Recommended Standards (.300 series)

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

1. 2 nd Floor-Offices		105 CMR 451.353*	Interior Maintenance: Doorknob broken in Office # 22 Maintenance to replace doorknob by 4/25/25
----------------------------------	--	------------------	---

Thompson Hall

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

15 new deficiencies and 113 repeat deficiencies (indicated by an *) were found during the inspection:

1. Basement	Hallway		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Cambro's stored on floor- Corrected
2. Basement	Inmate Bathroom		105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Corrected
3. Basement	Inmate Bathroom		105 CMR 451.123	Maintenance: Paper towel dispenser damaged Maintenance to replace paper towel dispenser by 4/25/25
4. 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 Inmates instructed not to use slop sink for filling water coolers
5. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Door paint damaged Maintenance to paint door by 4/25/25
6. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet Maintenance to replace wall tile by 4/25/25

7. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4 Maintenance to paint shower by 4/25/25
8. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5 Maintenance to repair floor by 4/25/25
9. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5 Maintenance to scrub showers by 4/25/25
10. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Paint damaged on radiator cover Maintenance to paint radiator by 4/25/25
11. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Windowsill rusted Maintenance to paint windowsill by 4/25/25
12. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Radiator moldy Maintenance to clean radiator cover by 4/25/25
13. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged outside shower # 1 Maintenance to repair wall damage by 4/25/25
14. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Maintenance to scrub shower floor by 4/25/25
15. 1st Floor	South Wing	Showers	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink Corrected
16. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in cell # 1, 2, 3, and 4 Maintenance to replace floor tile by 4/25/25
17. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in cell # 1, 2, 3, and 4 Maintenance to replace wall tile by 4/25/25
18. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile grout damaged in shower # 1, 2, 3, and 4 Maintenance to replace grout by 4/25/25
19. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile grout damaged in shower # 1, 2, 3, and 4 Maintenance to replace grout by 4/25/25
20. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Door damaged Maintenance to repair door by 4/25/25
21. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Door frame rusted Maintenance to paint door frame by 4/25/25
22. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Radiator rusted Maintenance to paint radiator by 4/25/25
23. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles missing near radiator Maintenance to replace tile by 4/25/25
24. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1 Maintenance to patch ceiling by 4/25/25
25. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1, 2, 3, and 4 Maintenance to scrub ceiling by 4/25/25
26. 1st Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall tiles damaged near radiator Maintenance to replace broken tile by 4/25/25

27. 1st Floor	North Wing	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1 Maintenance to replace drain cover by 4/25/25
28. 2nd Floor	BRAVE Unit	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Thermometer placed in refrigerator
29. H.S.U.	Exam Room # 4		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 134°F at handwash sink Corrected
30. H.S.U.	Ward Bathroom		105 CMR 451.123*	Maintenance: No cover on hand soap dispenser Maintenance to replace soap dispenser by 4/25/25
31. H.S.U.	Shower		105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to replace baseboard by 4/25/25
32. H.S.U.	Shower		105 CMR 451.123*	Maintenance: Ceiling damaged Maintenance to patch ceiling by 4/25/25
33. 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 Freezer defrosted 4/2/25
34. 2nd Floor	Mental Health Office		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned 4/2/25
35. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside all showers Maintenance to replace tile by 4/25/25
36. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged outside all showers Maintenance to replace tile by 4/25/25
37. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Access panel rusted Maintenance to paint access panel by 4/25/25
38. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5 Maintenance to paint shower by 4/25/25
39. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 5 Floor cleaned 4/2/25
40. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 Ceiling cleaned 4/2/25
41. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom Maintenance will patch ceiling by 4/25/25
42. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Mold observed on ceiling outside shower area Ceiling cleaned 4/2/25
43. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Light shield rusted Maintenance to paint light shield by 4/25/25
44. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3, 4, and 5 Walls cleaned 4/2/25

45. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling vent rusted outside showers Maintenance to paint vent by 4/25/25
46. 2nd Floor	South Wing	Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned 4/2/25
47. 2nd Floor	South Wing	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Thermometer placed in refrigerator 4/2/25
48. 2nd Floor	East Wing	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 placed in refrigerator 4/2/25
49. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance will grout tile by 4/25/25
50. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance will grout tile by 4/25/25
51. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 Maintenance will replace tile by 4/25/25
52. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 Maintenance will replace tile by 4/25/25
53. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Radiator cover damaged and rusted Maintenance will fix and paint radiator cover by 4/25/25
54. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1 Maintenance will build threshold by 4/25/25
55. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside all showers Maintenance will replace tiles by 5/9/25
56. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Threshold damaged in shower # 3 and 4 Maintenance will build threshold by 4/25/25
57. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Curtain moldy in shower # 4 Curtain replaced 4/2/25
58. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Standing water observed on floor Water cleaned up 4/2/25
59. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Window fan dusty Maintenance will clean fan by 5/9/25
60. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged near toilet Maintenance will paint wall by 5/9/25
61. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area Shower floors cleaned 4/2/25

62.	3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged in shower # 1, 2, 3, 4, and 5 Maintenance to patch walls by 5/9/25
63.	3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 5 Walls cleaned 4/2/25
64.	3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Floors cleaned 4/2/25
65.	3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 Curtain replaced 4/2/25
66.	3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Insufficient lighting, one ceiling light out Maintenance to replace light bulb by 5/9/25
67.	3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall paint damaged throughout bathroom Maintenance will paint bathroom by 5/9/25
68.	3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Debris in floor drain outside showers Maintenance will clean debris by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 136 Maintenance will paint floor by 5/9/25
3.	1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 132 Maintenance will replace tile by 5/9/25
4.	1st Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 152 Maintenance will replace tile by 5/9/25
5.	1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 148 Maintenance will paint wall by 5/9/25
6.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113 Maintenance will paint wall by 5/9/25
7.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 111 and 113 Maintenance will patch ceiling by 5/9/25
8.	1st Floor	North Wing	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 111 and 113 Maintenance will patch ceiling by 5/9/25
9.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113 Maintenance will remove plastic by 5/9/25
10.	1st Floor	BRAVE Unit	Laundry	105 CMR 451.353	Interior Maintenance: Dryer # 1 out-of-order Maintenance will reset dryer by 5/9/25

11. H.S.U.	Exam Room # 1 (X-Ray Processing)	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on exam chair Maintenance will patch upholstery by 5/9/25
12. H.S.U.	Exam Room # 2	105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container Maintenance to order new biohazard container by 5/9/25
13. H.S.U.	Ward	105 CMR 451.353	Interior Maintenance: Wall damaged Maintenance to patch wall by 5/9/25
14. H.S.U.	Ambulance Hallway	105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight Maintenance to install door sweep by 5/9/25
15. 2nd Floor	Janitors Closet # 2-11	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Hung up 4/2/25
16. 2nd Floor	Slop Sink Closet # 2-14	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside of slop sink closet Maintenance to replace ceiling tile by 5/9/25
17. 2nd Floor	South Wing Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 233 Maintenance to paint floor by 5/9/25
18. 2nd Floor	South Wing Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged Maintenance will patch ceiling by 5/9/25
19. 3rd Floor	South Wing Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348 Maintenance will patch and paint ceiling by 5/9/25
20. 3rd Floor	South Wing Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 345 Maintenance will paint wall by 5/9/25
21. 3rd Floor	South Wing Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking above toilet in cell # 348 Maintenance will patch ceiling by 5/9/25
22. 3rd Floor	South Wing Room # 3-04	105 CMR 451.353	Interior Maintenance: Wall fan dusty Maintenance will clean fan by 5/9/25
23. 3rd Floor	East Wing Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance will replace ceiling tiles by 5/9/25
24. 3rd Floor	East Wing Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 361, 362, and 370 Maintenance will replace tile by 5/9/25
25. 3rd Floor	East Wing Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 371 Maintenance will paint wall by 5/9/25
26. 3rd Floor	East Wing Day Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will replace tile by 5/9/25
27. 3rd Floor	North Wing	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway Maintenance will replace tile by 5/9/25

28. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway Maintenance will replace tile by 5/9/25
29. 3rd Floor	North Wing		105 CMR 451.353	Interior Maintenance: Ceiling moldy near telephones Maintenance will scrub ceiling by 5/9/25
30. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 304 and 320 Maintenance will replace tile by 5/9/25
31. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 309 and 313 Maintenance to paint wall by 5/9/25
32. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 305 Maintenance will paint floor by 5/9/25
33. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 309 Maintenance will replace tile by 5/9/25

D Building

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

1 new deficiency and 12 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 corrected
2. 2nd Floor	Operations Room		105 CMR 451.141*	Screens: Screen missing in window # 2 Maintenance to replace screen by 5/9/25
3. 1st Floor	Inmate Bathroom		105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 61°F at handwash sink Hot water has been adjusted
4. 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 moved to inverted position
5. 1st Floor	Vending Machine Area		105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sandwich in vending machine with use by date of 2/15/25 All food with expired dates disposed of
6. 1st Floor	Female Visiting Bathroom		105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to secure baseboard by 5/9/25
7. 1st Floor	Female Visiting Bathroom		105 CMR 451.123*	Maintenance: Laminate damaged on side of countertop Maintenance to install new laminate by 5/9/25
8. 1st Floor	Bathroom		105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance to paint wall by 5/9/25

9. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to secure baseboard by 5/9/25
10. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Windowsill damaged Maintenance to install new window sill by 5/9/25
11. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 5/9/25
12. 1st Floor	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to install new drain cover by 5/9/25
13. Basement	Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged and moldy Gaskets replaced 4/2/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor	Operations Room	105 CMR 451.350*	Structural Maintenance: Window # 6 broken Maintenance to replace window by 5/9/25
2. 1st Floor	Visiting Room	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Maintenance to paint ceiling by 5/9/25

E Building

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

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

1. 2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 5/9/25
2. 2nd Floor	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 Maintenance to install drain cover by 5/9/25
3. 2nd Floor	Barber Shop # 217	105 CMR 451.141*	Screens: Screens damaged and missing Maintenance will replace screens by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling damaged in classroom #315 Maintenance will patch and paint ceiling by 5/9/25
2. 3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling damaged in hallway Maintenance will patch and paint ceiling by 5/9/25

3.	2nd Floor	Officer's Station/Staff Area # 213	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on staff chair Maintenance will replace chair by 5/9/25
4.	2nd Floor	Barber Shop # 217	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical container Maintenance will label bottle by 5/9/25
5.	2nd Floor	Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged outside of room Maintenance will replace tile by 5/9/25
6.	2nd Floor	Waiting Area	105 CMR 451.353*	Interior Maintenance: Wall damaged Maintenance will patch and paint wall by 5/9/25

F Building

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

2 new deficiencies and 27 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Upper portion of wall rusted Maintenance will paint wall by 5/9/25
2.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower floor dirt Floor cleaned 4/2/25
3.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vents dirty Vents cleaned 4/2/25
4.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vents dusty Vents cleaned 4/2/25
5.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower walls dirty Walls cleaned 4/2/25
6.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout Maintenance will paint ceiling by 5/9/25
7.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Mold on walls Maintenance will scrub walls by 5/9/25
8.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint light fixture by 5/9/25
9.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Hole in upper portion of wall near shower # 3 on the left side Maintenance will patch wall by 5/9/25
10.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged outside shower Maintenance to patch and paint ceiling by 5/9/25
11.	2nd Floor	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain not secure Maintenance to secure drain by 5/9/25
12.	2nd Floor	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance to tighten valve by 5/9/25

13. 2nd Floor	Staff Bathroom # 224	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to install drain cover by 5/9/25
14. 2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance will clean vent by 5/9/25
15. 2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance will paint floor by 5/9/25
16. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance will paint wall by 5/9/25
17. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance will paint ceiling by 5/9/25
18. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance to clean vent by 5/9/25
19. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout Maintenance to paint floor by 5/9/25
20. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Light shield rusted Maintenance to paint light shield by 5/9/25
21. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Mold on ceiling Maintenance will scrub ceiling by 5/9/25
22. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Hole in wall above shower #2 Maintenance will patch hole by 5/9/25
23. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Upper portion of wall rusted above shower heads Maintenance will paint wall by 5/9/25
24. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Soap scum on shower curtains Shower curtain replaced 4/2/25
25. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Door frame rusted Maintenance will paint door frame by 5/9/25
26. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower Maintenance will clean floor by 5/9/25
27. 1st Floor	Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order Maintenance to order parts for sink by 5/9/25
28. 1st Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 5/9/25
29. 1st Floor	Auxiliary Bathroom # 204	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to install drain cover by 5/9/25

New Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
--------------------	------------	------------------	--

2.	2nd Floor	B Dorm	105 CMR 451.350*	Structural Maintenance: Windows leaking between bunks 14 and 16 Maintenance to seal window by 5/9/25
3.	2nd Floor	B Dorm	105 CMR 451.353*	Interior Maintenance: Windowsill moldy between bunk # 14 and 16 Maintenance to scrub sill by 5/9/25
4.	2nd Floor	C Dorm	105 CMR 451.353*	Interior Maintenance: Radiator cover damaged near bunk # 6 Maintenance to install new cover by 5/25
5.	1st Floor	B Dorm	105 CMR 451.353	Interior Maintenance: Window covered in plastic near bunk # 15 Maintenance to remove plastic by 5/9/25
6.	1st Floor	B Dorm	105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated; pipe wrapped in plastic near bunk # 6 Maintenance to insulate pipe by 5/9/25
7.	1st Floor	C Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling damaged near bunk # 9 Maintenance to patch and paint ceiling by 5/9/25

Food Service Building

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

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

1.	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 to paint floor by 5/9/25
2.	Inmate Dining Hall	West Bathroom # 15	105 CMR 451.200	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door near bathroom is not weather tight. Standard found in 105 CMR 590; FC 6-202.15(A)(3). Maintenance to install door sweep by 5/9/25
3.	Inmate Dining Hall	West Bathroom # 15	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink Allow water to run longer
4.	Inmate Dining Hall	West Bathroom # 15	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to install drain cover by 5/9/25
5.	Main Kitchen		105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards/hair nets. Standard found in 105 CMR 590; FC 2-402.11. **Corrected On-Site**

6.	Main Kitchen		105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). **Corrected On-Site**
7.	Main Kitchen		105 CMR 451.200	Cleaning, Frequency and Restrictions; power washing of catch basins and troughs were observed to be taking place during food preparation exposing food to contaminants. Standard found in 105 CMR 590; FC 6-201.12 Contracted company in to complete a project
8.	Main Kitchen		105 CMR 451.200	Linens and Napkins, Use Limitation: Linens and napkins may not be used in contact with food, pillowcase used to brew coffee. Standard found in 105 CMR 590; FC 3-304.13 Will order a massive reusable filter if we can find one
9.	Main Kitchen		105 CMR 451.200	Plumbing System, Design: Handwashing sinks water temperature recorded at 95F. Standard found in 105 CMR 590; FC 5-202.12(A) Allow water to run longer
10.	Main Kitchen	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
11.	Main Kitchen	Serving Line	105 CMR 451.200*	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). Corrected on site
12.	Main Kitchen	Serving Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/ temperature control for safety food not held at 135°F or above (Pf), temperature of potato recorded at 105F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). **Corrected On-Site**
13.	Main Kitchen	Serving Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor underneath serving line. Standard found in 105 CMR 590; FC 6-501.12(A). Cleaning takes place after the completion of serving

14. Main Kitchen	West Tray Room	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 on drying rack Standard found in 105 CMR 590; FC 6-305.11(B). **Corrected On-Site**
15. Main Kitchen	West 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**
16. Main Kitchen	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). Maintenance to clean walls by 5/9/25
17. Main Kitchen	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). Tiles replaced 3/31/25 Maintenance to clean ceiling by 5/9/25
18. Main Kitchen	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 dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Dirty from normal use, it is wiped down after use Maintenance to clean sprayer head by 5/9/25
19. Main Kitchen	West Tray Room	105 CMR 451.200	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine (Pf), temperature recorded at 156. Standard found in 105 CMR 590; FC 4-501.112(A)(2). **Corrected On-Site**
20. Main Kitchen	Hot and Cold Holding Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelving dirty in all hot holding units. Standard found in 105 CMR 590; FC 6-501.12(A). Normal wear and tear Maintenance to clean shelves by 5/9/25

21. Main Kitchen	Hot and Cold Holding Area	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, potatoes left uncovered in hot holding units. Standard found in 105 CMR 590; FC 3-302.11(A)(4). **Corrected On-Site**
22. Main Kitchen	Locked Storage (located in Dry Goods Storage Area)	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). Maintenance to clean floor by 5/9/25
23. Main Kitchen	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). New freezer installed 3/27/25 Maintenance to clean vent by 5/9/25
24. Main Kitchen	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). New freezer installed 3/27/25
25. Main Kitchen	Culinary Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light out in freezer. Standard found in 105 CMR 590; FC 4-501.11(B). New freezer installed 3/27/25 Maintenance to change light bulbs by 5/9/25
26. Main Kitchen	Culinary Freezer	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**
27. Main Kitchen	Culinary Freezer	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on floor. Standard found in 105 CMR 590; FC 6-501.12(A). New freezer installed 3/27/25 Maintenance will remove ice by 5/9/25

28. Main Kitchen	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). Corrected on site Maintenance to clean ceiling by 5/9/25
29. Main Kitchen	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 to clean gaskets by 5/9/25 Ordering new gaskets
30. Main Kitchen	Cooler # C1	105 CMR 451.200	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, milk with expiration date of 2/17/25. Standard found in 105 CMR 590; FC 3-701.11(A). **Corrected On-Site**
31. Main Kitchen	Cooler # C3	105 CMR 451.200*	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, moldy produce observed. Standard found in 105 CMR 590; FC 3-701.11(A). **Corrected On-Site**
32. Main Kitchen	Cooler # C3	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance to clean gaskets by 5/9/25 Ordering new gaskets
33. Main Kitchen	Inmate Bathroom (rear of kitchen)	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 79°F at handwash sink. Allow water to run longer
34. Main Kitchen	Staff Bathroom # 133	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 92°F at handwash sink. Allow water to run longer
35. Main Kitchen	Tool Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener and spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A). **Corrected On-Site**
36. Bakery		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11. Tiles replaced 3/31/25

37. Bakery		105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A). Seasoned pans
38. Bakery		105 CMR 451.200*	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, pants stored wet. Standard found in 105 CMR 590; FC 4-901.11(A). Corrected on site
39. 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
40. Bakery	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**
41. Bakery	Dry Storage	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). Maintenance to clean walls by 5/9/25
42. Bakery	Dry Storage	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Standing water stored in mop bucket. Standard found in 105 CMR 590; FC 6-501.16 Mop bucket emptied 4/2/25
43. Bakery	Cooler # 4	105 CMR 451.200*	Maintenance and Operation Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Ordering new gaskets, Maintenance to clean gaskets by 5/9/25
44. Bakery	Cooler # 4	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
45. Culinary		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**

46. Culinary	Refrigerator	105 CMR 451.200*	Maintenance and Operation Equipment: Equipment components not maintained in a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). Ordering new gaskets, Maintenance to clean gaskets by 5/9/25
47. Culinary	Handwash Sink	105 CMR 451.200	Plumbing System, Design: Handwashing sinks water temperature recorded at 83°F. Standard found in 105 CMR 590; FC 5-202.12(A). Let the water run longer
48. Culinary	Handwash 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. New sinks installed (including vents) 3/24/25
49. Culinary	Serving Line	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. Maintenance to replace floor tiles by 5/9/25
50. Culinary	Dining Area	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. Maintenance to replace floor tiles by 5/9/25
51. Culinary	Staff Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Corrected on site
52. Culinary	Inmate Bathroom	105 CMR 451.141*	Screens: Screen damaged Maintenance will replace screen by 5/9/25
53. Culinary	Freezer	105 CMR 451.200*	Maintenance and Operation Equipment: Equipment components not maintained in a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). Ordering new gaskets, Maintenance to clean gasket by 5/9/25

New Deficiencies under the Recommended Standards (.300 series)

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

1. Main Kitchen	Staff Office	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance will replace tile by 5/9/25
2. Main Kitchen	Janitors Closet # 135	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Mop hung up on 4/2/25
3. Main Kitchen	Barrel Washing Room	105 CMR 451.353	Interior Maintenance: Ceiling damaged Maintenance to patch and paint ceiling by 5/9/25

Laundry

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

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

1. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged Maintenance will patch floor by 5/9/25
2. Inmate Bathroom	105 CMR 451.141*	Screens: Screen missing Maintenance will install screen by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Laundry	105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight Maintenance to install sweep in Garage door by 5/9/25
2. Laundry	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout Maintenance to paint ceiling by 5/9/25
3. Optical	105 CMR 451.350*	Structural Maintenance: Windows damaged throughout Maintenance to get quote for asbestos glazing

G Building

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

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

1. 2nd Floor	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Thermometer placed in refrigerator 4/2/25
2. 2nd Floor	Dorm	105 CMR 451.141*	Screens: Screen damaged Maintenance to install screen by 5/9/25
3. 1st Floor		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Cambro stored on floor Corrected on site
4. 1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance to replace tile by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Mop hung up 4/2/25
2. 1st Floor	Staff Bathroom	105 CMR 451.330	Room Temperature: Room temperature 87°F Addressed with heat mitigation plan

I Building

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

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

1.	East Side	CPO Office	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned 4/2/25
2.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout Maintenance to replace floor by 5/9/25
3.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged Maintenance to secure partition by 5/9/25
4.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in baseboard Maintenance to replace baseboard by 5/9/25
5.	West Side	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order Maintenance to order parts by 5/9/25
6.	West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 Maintenance to address by 5/9/25
7.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Plywood on floor not secure Maintenance to secure plywood by 5/9/25
8.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling outside showers dirty Maintenance to scrub ceiling by 5/9/25
9.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance to clean vent by 5/9/25
10.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light fixtures rusted Maintenance to paint light fixtures by 5/9/25
11.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile supports rusted Maintenance to paint supports by 5/9/25
12.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged near floor drain Maintenance to patch floor near drain by 5/9/25
13.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Plywood on floor damaged Maintenance to replace plywood by 5/9/25
14.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling vent outside of shower # 7 damaged Maintenance to replace vent by 5/9/25
15.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 6 and 7 Maintenance to replace curtain by 5/9/25
16.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 4 Maintenance to clean floor by 5/9/25
17.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Mop stored upside down Maintenance to hang mop right side up by 5/9/25

18. West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 140°F at handwash sink # 1 Addressed with heat mitigation plan
19. West Side	Inmate Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 122°F at shower # 3 Addressed with heat mitigation plan

Deficiencies under the Recommended Standards (.300 series)

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

1. I Building		105 CMR 451.350*	Structural Maintenance: Building exterior damaged Maintenance to replace siding by 5/9/25
2. East Side	Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance to clear vent by 5/9/25
3. East Side	Dorm	105 CMR 451.353*	Interior Maintenance: Unsecured ceiling tiles near bunk # 15 Maintenance to secure tiles by 5/9/25
4. East Side	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance to replace ceiling tiles by 5/9/25
5. West Side	Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent not secure Maintenance to secure vent by 5/9/25
6. West Side	Dorm	105 CMR 451.353	Interior Maintenance: Windows covered with plastic Maintenance to remove plastic by 5/9/25
7. West Side	Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Maintenance to clear vent by 5/9/25

H Building

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

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

1. Basement	Office	105 CMR 451.141*	Screens: Screens missing Maintenance to replace screens by 5/9/25
2. Basement	Showers	105 CMR 451.123*	Maintenance: Floor paint peeling throughout shower area Maintenance to scrape and paint floor by 5/9/25
3. Basement	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking Maintenance to tighten valve by 5/9/25
4. Basement	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3 Maintenance to tighten valve by 5/9/25
5. Basement	Showers	105 CMR 451.123	Maintenance: Wet mop stored on floor Maintenance to hang mop by 5/9/25
6. Basement	Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted in shower Maintenance to paint vent by 5/9/25

7.	1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance to clean vent by 5/9/25
8.	1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink Maintenance to patch and paint wall by 5/9/25
9.	2nd Floor	Stairway	105 CMR 451.141*	Screens: Screens missing Maintenance to replace screens by 5/9/25
10.	2nd Floor	Dorm	105 CMR 451.141	Screens: Screen damaged near bunk # 31 Maintenance to replace screen by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2.	Exterior		105 CMR 451.350*	Structural Maintenance: Roof damaged Maintenance to get quote to fix roof by 5/9/25
3.	1st Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance to replace tile by 5/9/25
4.	2nd Floor	Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance to patch floor by
5.	2nd Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance to replace tile by 5/9/25

New Gym

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

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

1.	1st Floor	Inmate Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap placed at handwash sink 4/2/25
2.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Soap dispenser damaged Maintenance to replace dispenser by 5/9/25
3.	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 Removed 4/2/25
4.	Basement (New Optical)	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 Maintenance to install drain cover by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

6 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 to hang mop by 5/9/25
2.	1st Floor	Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance to patch floor by 5/9/25
3.	1st Floor	Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to patch ceiling by 5/9/25
4.	1st Floor	Janitor's Closet (in Staff Bathroom)	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 5/9/25
5.	Basement (New Optical)	Optical Area	105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight Maintenance to install sweep on door by 5/9/25
6.	Basement (New Optical)	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Basin damaged at slop sink Maintenance to install basin by 5/9/25

A Building

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

28 new deficiencies and 17 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Partitions between toilets damaged Maintenance to replace partitions by 5/9/25
2.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance to hang mop by 5/9/25
3.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Debris on floor in shower Maintenance to clean debris by 5/9/25
4.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Hole in wall near shower # 3 Maintenance to patch hole by 5/9/25
5.	2nd Floor	South Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 4 leaking Maintenance to tighten valves by 5/9/25
6.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower Maintenance to paint ceiling by 5/9/25
7.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower Maintenance to scrub ceiling by 5/9/25
8.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Walls dirty in shower Maintenance to clean showers by 5/9/25
9.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower Maintenance to paint showers by 5/9/25
10.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Light shield damaged Maintenance to install light shield by 5/9/25
11.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Light shield moldy Maintenance to scrub light shield by 5/9/25

12. 2nd Floor	South Showers	105 CMR 451.123	Maintenance: Baseboard rusted Maintenance to paint baseboards by 5/9/25
13. 2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.123*	Maintenance: Mold on toilet Maintenance to scrub toilet by 5/9/25
14. 2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order Maintenance to order parts by 5/9/25
15. 2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.123*	Maintenance: Radiator not secure Maintenance to secure radiator by 5/9/25
16. 2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.141	Screens: Screen missing Maintenance to install screens by 5/9/25
17. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Area around sinks dirty Maintenance to clean sink by 5/9/25
18. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Partition damaged in stall # 1 Maintenance to repair partition by 5/9/25
19. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower Maintenance to clean shower by 5/9/25
20. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower Maintenance to paint shower by 5/9/25
21. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower Maintenance to paint floor by 5/9/25
22. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower Maintenance to clean shower by 5/9/25
23. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling in shower Maintenance to scrub ceiling by 5/9/25
24. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower Maintenance to paint ceiling by 5/9/25
25. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield rusted in shower Maintenance to paint light shield by 5/9/25
26. 1st Floor	Control Office	105 CMR 451.141	Screens: Screen damaged Maintenance to replace screen by 5/9/25
27. 1st Floor	Slop Sink Closet # 110	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink Maintenance to install drain cover by 5/9/25
28. 1st Floor	Staff Bathroom # 112	105 CMR 451.141*	Screens: Screen damaged Maintenance to replace screen by 5/9/25
29. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Basin damaged at handwash sink # 3 Maintenance to replace basin by 5/9/25
30. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags stored underneath handwash sink Maintenance to dispose of rags by 5/9/25
31. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on partition in stall # 1, 2, and 3

			Maintenance to paint partition by 5/9/25
32. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower Maintenance to patch floor by 5/9/25
33. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower Maintenance to patch and paint shower wall by 5/9/25
34. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom Maintenance to paint ceiling by 5/9/25
35. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom Maintenance to clean ceiling by 5/9/25
36. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged near handwash sinks Maintenance to replace light shield by 5/9/25
37. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield dirty near handwash sinks Maintenance to clean light shield by 5/9/25
38. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged in shower Maintenance to replace light shield by 5/9/25
39. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower Maintenance to clean floor by 5/9/25
40. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield moldy in shower Maintenance to scrub light shield by 5/9/25
41. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls moldy in shower Maintenance to scrub shower by 5/9/25
42. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy in shower Maintenance to scrub ceiling by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2. 2nd Floor	CO's Office	105 CMR 451.353	Interior Maintenance: Staff chair damaged Maintenance to replace chair by 5/9/25
3. 2nd Floor	Officer's Station	105 CMR 451.353	Interior Maintenance: Staff chair damaged Maintenance to replace chair by 5/9/25
4. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance to clear vent by 5/9/25
5. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back-room Maintenance to remove plastic by 5/9/25
6. 2nd Floor	Slop Sink Closet # 209	105 CMR 451.350	Structural Maintenance: Window leaking outside of slop sink closet Maintenance to seal window by 5/9/25

7.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance to clear vent by 5/9/25
8.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back room Maintenance to remove plastic by 5/9/25
9.	2nd Floor	North Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Mop hung up on 4/2/25
10.	1st Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Wall surface left unfinished near bunk # 24 Maintenance to paint wall by 5/9/25
11.	1st Floor	Mop Closet # 111	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Mop hung up on 4/2/25
12.	1st Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm Maintenance to clear vent by 5/9/25
13.	1st Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in back room Maintenance to clear vent by 5/9/25

B Building

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

3 new deficiencies and 4 repeat deficiencies were found during the inspection:

1.	1st Floor		105 CMR 451.141	Screens: Screen damaged in back hall Maintenance to replace screen by 5/9/25
2.	1st Floor	Slop Sink Closet # 1-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover does not secure at slop sink Maintenance to install drain cover by 5/9/25
3.	2nd Floor	CO's Office	105 CMR 451.141	Screens: Screen missing Maintenance to install screen by 5/9/25
4.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance to clean vent by 5/9/25
5.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged behind toilets Maintenance to paint wall by 5/9/25
6.	Basement	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Maintenance to tighten handle by 5/9/25
7.	Basement	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink Maintenance to tighten handle by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
----	-----------------	------------	------------------	--

2. 2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance to clear vent by 5/9/25
3. 2nd Floor	North Dorm	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance to patch ceiling by 5/9/25
4. Basement		105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout Maintenance will paint floor by 5/9/25

B.A.U.

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. Showers		105 CMR 451.123*	Maintenance: Floor tiles damaged at threshold Maintenance to replace tile by 5/9/25
2. Showers		105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance to paint light fixture by 5/9/25
3. Showers		105 CMR 451.123	Maintenance: Ceiling paint damaged Maintenance to paint ceiling by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Day Room		105 CMR 451.353	Interior Maintenance: Ceiling surface damaged Maintenance to patch and paint ceiling by 5/9/25
2. Triage Room		105 CMR 451.353*	Interior Maintenance: Handwash sink rusted Maintenance to paint sink by 5/9/25

Laurel Building

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

1 new deficiency was found during the inspection:

1. 1st Floor	Recreation Office # 108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Thermometer placed in fridge 4/2/25
--------------	-------------------------	-----------------	--

Deficiencies under the Recommended Standards (.300 series)

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

1. Laurel Building		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance to replace tile by 5/9/25
2. Basement		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to install door sweep by 5/9/25

3.	Basement		105 CMR 451.353*	Interior Maintenance: Door frame rusted Maintenance to paint door frame by 5/9/25
4.	Basement	Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance to replace ceiling tiles by 5/9/25
5.	1st Floor	Offices	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance to replace tile by 5/9/25
6.	1st Floor	Recreation Office # 108	105 CMR 451.353	Interior Maintenance: Ceiling damaged Maintenance to paint ceiling by 5/9/25
7.	1st Floor	Staff Bathroom # 107	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged Maintenance to patch and paint ceiling by 5/9/25

Juniper Building

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

1 new deficiency was found during the inspection:

1.	2nd Floor	Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use silverware not stored covered or inverted Corrected 4/2/25
----	-----------	------------	-----------------	---

Assembly Building

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entrance		105 CMR 451.350*	Structural Maintenance: Ramp to building damaged Maintenance to patch and repair ramp by 5/9/25
----	----------	--	------------------	---

Cedar Building

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

1 new deficiency was found during the inspection:

1.	1st Floor	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on interior of refrigerator Refrigerator has been cleaned 4/2/25
----	-----------	-------------	-----------------	--

Store House

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.	2nd Floor		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
----	-----------	--	------------------	--

			Methods: Facility not cleaned as often as necessary; food debris spilled on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Floor cleaned 4/2/25
2.	2nd Floor	105 CMR 451.200*	Sources, Specifications; Specifications for Receiving: Food packages not in good condition (PF), bags of beans ripped open. Standard found in 105 CMR 590; FC 3-302.11(A)(4) Open bags discarded
3.	1st Floor	Cooler # 1	105 CMR 451.200* Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Food has been covered 4/2/25
4.	1st Floor	Cooler # 1	105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11. Maintenance to patch wall 4/25/25
5.	1st Floor	Uniform Storage	105 CMR 451.200 Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, cereal left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Food discarded 4/2/25
6.	1st Floor	Uniform Storage	105 CMR 451.200 Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in cereal bag. Standard found in 105 CMR 590; FC 3-304.12(B). Utensils and linens washed and stored correctly 4/2/25
7.	1st Floor	Freezer # 1	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). Cleaned 4/2/25
8.	1st Floor	Inmate Break Area	105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponge observed Sponge disposed of 4/2/25
9.	1st Floor	Freezer # 3	105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11. Maintenance to patch wall by 4/25/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to install door sweep by 4/25/25
2.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Loading dock damaged Maintenance to patch loading dock by 4/25/25
3.	1st Floor	Cooler # 1	105 CMR 451.353	Interior Maintenance: Unlabeled chemical container outside of Cooler # 1 Maintenance to label bottle by 4/25/25
4.	1st Floor	Dry Storage	105 CMR 451.353*	Interior Maintenance: Wall damaged Maintenance to patch wall by 4/25/25

Carpenter Shop**Deficiencies under the Recommended Standards (.300 series)**

2 repeat deficiencies (indicated by an *) were found during the inspection.

1.	Carpenter Shop		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to install door sweep by 4/25/25
2.	Carpenter Shop		105 CMR 451.353*	Interior Maintenance: Wall water damaged Maintenance will paint walls by 4/25/25

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

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

1.	Bathroom		105 CMR 451.123*	Maintenance: Access panel does not secure outside Maintenance to secure panel by 4/25/25
2.	Bathroom		105 CMR 451.117*	Toilet Fixtures: Urinal dirty Cleaned 4/2/25
3.	Bathroom		105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 74°F at handwash sink Address with heat mitigation plan
4.	Bathroom		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to install drain cover by 4/25/25

Garage**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

1.	Garage		105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight Maintenance to seal door by 4/25/25
----	--------	--	-----------------	---

Towers

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

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

1. Tower # 1			105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink Addressed with water mitigation plan
2. Tower # 5			105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 77°F at handwash sink Address with heat mitigation plan
3. Vehicle Trap Tower	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin cracked Maintenance to replace basin by 4/25/25
4. Vehicle Trap Tower	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Light shield missing Maintenance install light shield by 4/25/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Tower # 1			105 CMR 451.353*	Interior Maintenance: Walls left unfinished on first floor Maintenance to paint walls by 4/25/25
2. Vehicle Trap Tower	2nd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling beams corroded Addressed with water mitigation plan
3. Vehicle Trap Tower	2nd Floor		105 CMR 451.350*	Structural Maintenance: Windows damaged Maintenance to repair windows by 4/25/25
4. Vehicle Trap Tower	3rd Floor		105 CMR 451.350*	Structural Maintenance: Window damaged Maintenance to replace glass by 4/25/25
5. Vehicle Trap Tower	3rd Floor		105 CMR 451.350*	Structural Maintenance: Door glass damaged Maintenance to replace glass by 4/25/25

SECTION 2: Areas Found to be in Compliance

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

Section 3: Areas EHRS did not inspect

The EHRS did not inspect 34 areas of the facility because they were either in use, locked, or under construction.

1. C Building	Basement – Inside	Inmate Clothing Storage Area	Unable to Inspect - Locked
2. C Building	2nd Floor	Bathroom # 26	Unable to Inspect - In Use
3. Thompson Hall	Basement	Medical Storage Rooms (Left and Right)	Unable to Inspect - Locked
4. Thompson Hall	Basement	Move Team Room	Unable to Inspect - Locked
5. Thompson Hall	2nd Floor	BRAVE Unit	Unable to Inspect - In Use
6. Thompson Hall	3rd Floor	East Wing	Unable to Inspect - In Use

7.	D Building	2nd Floor	DOS Office	Unable to Inspect - Locked
8.	D Building	2nd Floor	Offices	Unable to Inspect - Locked
9.	D Building	2nd Floor	Deputy Superintendent's Office	Unable to Inspect - Locked
10.	D Building	2nd Floor	IPS Office	Unable to Inspect - In Use
11.	D Building	2nd Floor	Urine Analysis Room (inside IPS Office)	Unable to Inspect - In Use
12.	D Building	1st Floor	Inner-Control Room	Unable to Inspect - Locked
13.	D Building	1st Floor	Inner-Control Bathroom	Unable to Inspect - Locked
14.	F Building	2nd Floor	Bathroom	Unable to Inspect - In Use
15.	F Building	Basement	NEADS Storage	Unable to Inspect - In Use
16.	Music Bunker			Unable to Inspect - Under Construction
17.	G Building (Unoccupied)	Basement	Showers	Unable to Inspect - In Use
18.	I Building	East Side	Inmate Bathroom	Unable to Inspect - In Use
19.	I Building	East Side	Showers	Unable to Inspect - In Use
20.	H Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
21.	H Building	2nd Floor	Inmate Bathroom	Unable to Inspect - In Use
22.	New Gym	1st Floor	Storage Room (previously Canteen)	Unable to Inspect - Locked
23.	A Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
24.	B Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
25.	B Building	2nd Floor	North Bathroom	Unable to Inspect - In Use
26.	B Building	Basement	Storage Closets # B-23 and B-24	Unable to Inspect – Locked
27.	Laurel Building	2nd Floor-Closed		Unable to Inspect – Under Construction
28.	Laurel Building	3rd Floor-Closed		Unable to Inspect – Under Construction
29.	Juniper Building	1st Floor	Lock Shop	Unable to Inspect – Locked
30.	Juniper Building	2nd Floor	Armory Office	Unable to Inspect – Locked
31.	Locust Building			Unable to Inspect – Under Construction
32.	Carpenter Shop	2nd Floor		Unable to Inspect – Locked
33.	Food Service Building	Main Kitchen	East Tray Room	Unable to Inspect – Under Construction
34.	Food Service Building	Main Kitchen	Food Prep Area/2-Compartment Sink	Unable to Inspect – Under Construction

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 count was 827 at the time of the inspection.
2. The EHRS observed deteriorating conditions in the bathroom and shower areas of the I Building. There is significant concern with the increased risk of disease transmission due to a large number of inmates being exposed to these unsanitary conditions. The EHRS requests to be informed of any future renovations to the shower area. Additionally, the EHRS strongly recommends the implementation of an increased and more frequent cleaning schedule to ensure that both the bathroom and the showers are consistently maintained in a thoroughly clean, and sanitary condition.

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](#).

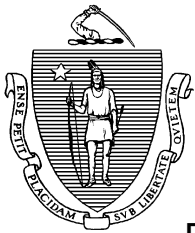
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

April 28, 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 February 24, 25, and 26, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:
 - a. In instances where you indicated “Corrected”, Maintenance to address”, or “Addressed with heat mitigation plan”;
 - b. All violations relative to cell size;
 - c. Ceiling leaking in cell # 111 and 113 in the North Wing in Thompson Hall; and
 - d. Windows damaged throughout Optical Area in the Laundry Building.
2. The following responses in the Kitchen do not meet the minimum requirements needed to accept your plan of correction:
 - a. “Allow water to run longer”;
 - b. “Corrected on site” with no explanation;
 - c. “Will order a massive reusable filter if we can find one”;
 - d. “Contracted company in to complete a project”;
 - e. “Cleaning takes place after the completion of serving”;
 - f. “Seasoned pans”; and
 - g. “New sinks installed (including vents)”.

As a reminder in order for your Plan of Correction to be approved it must 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
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff

Please submit a detailed response to each of the noted deficiencies that fully meet these requirements in order for your plan of correction to be accepted.

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

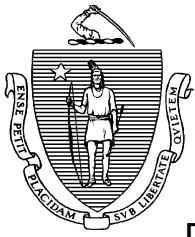
Sincerely,



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

June 6, 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 27, 2025, in response to my inspection on February 24, 25, and 26, 2025. On April 28, 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.

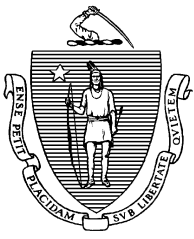
If you have any questions or would like to discuss this further, please don't hesitate to contact me.

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 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

March 27, 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 February 24, 25, and 26, 2025, 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 469 total deficiencies: 103 deficiencies under the Required Standards (.100 and .200 series), 246 repeat deficiencies under the Required Standards, 23 deficiencies under the Recommended Standards (.300 series), and 98 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)

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

1. Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance will clean vent by 4/25/25
2. Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance will replace floor tile by 4/25/25
3. Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Wall paint around handwash sink damaged Maintenance will paint around sink by 4/25/25
4. Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted Maintenance will paint radiator by 4/25/25
5. Basement – Inside	Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Paper towels placed at handwash sink
6. Basement – Inside	Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap placed at handwash sink

Deficiencies under the Recommended Standards (.300 series)

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

1. 2 nd Floor-Offices		105 CMR 451.353*	Interior Maintenance: Doorknob broken in Office # 22 Maintenance to replace doorknob by 4/25/25
----------------------------------	--	------------------	--

Thompson Hall

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

15 new deficiencies and 113 repeat deficiencies (indicated by an *) were found during the inspection:

1. Basement	Hallway	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Cambro's stored on floor- Cambro removed from floor and put on shelf
2. Basement	Inmate Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Paper towels placed at handwash sink
3. Basement	Inmate Bathroom	105 CMR 451.123	Maintenance: Paper towel dispenser damaged Maintenance to replace paper towel dispenser by 4/25/25
4. 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 Inmates instructed not to use slop sink for filling water coolers

5. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Door paint damaged Maintenance to paint door by 4/25/25
6. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet Maintenance to replace wall tile by 4/25/25
7. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4 Maintenance to paint shower by 4/25/25
8. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5 Maintenance to repair floor by 4/25/25
9. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5 Maintenance to scrub showers by 4/25/25
10. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Paint damaged on radiator cover Maintenance to paint radiator by 4/25/25
11. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Windowsill rusted Maintenance to paint windowsill by 4/25/25
12. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Radiator moldy Maintenance to clean radiator cover by 4/25/25
13. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged outside shower # 1 Maintenance to repair wall damage by 4/25/25
14. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Maintenance scrubbed shower floor 5/1/25
15. 1st Floor	South Wing	Showers	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink Water pressure adjusted at handwash sink
16. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in cell # 1, 2, 3, and 4 Maintenance to replace floor tile by 4/25/25
17. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in cell # 1, 2, 3, and 4 Maintenance to replace wall tile by 4/25/25
18. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile grout damaged in shower # 1, 2, 3, and 4 Maintenance to replace grout by 4/25/25
19. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile grout damaged in shower # 1, 2, 3, and 4 Maintenance to replace grout by 4/25/25
20. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Door damaged Maintenance to repair door by 4/25/25
21. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Door frame rusted Maintenance to paint door frame by 4/25/25
22. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Radiator rusted Maintenance to paint radiator by 4/25/25
23. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles missing near radiator Maintenance to replace tile by 4/25/25
24. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1 Maintenance to patch ceiling by 4/25/25

25. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1, 2, 3, and 4 Maintenance scrubbed shower floor 5/1/25
26. 1st Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall tiles damaged near radiator Maintenance to replace broken tile by 4/25/25
27. 1st Floor	North Wing	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1 Maintenance to replace drain cover by 4/25/25
28. 2nd Floor	BRAVE Unit	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Thermometer placed in refrigerator
29. H.S.U.	Exam Room # 4		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 134°F at handwash sink Corrected
30. H.S.U.	Ward Bathroom		105 CMR 451.123*	Maintenance: No cover on hand soap dispenser Maintenance to replace soap dispenser by 4/25/25
31. H.S.U.	Shower		105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to replace baseboard by 4/25/25
32. H.S.U.	Shower		105 CMR 451.123*	Maintenance: Ceiling damaged Maintenance to patch ceiling by 4/25/25
33. 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 Freezer defrosted 4/2/25
34. 2nd Floor	Mental Health Office		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned 4/2/25
35. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside all showers Maintenance to replace tile by 4/25/25
36. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged outside all showers Maintenance to replace tile by 4/25/25
37. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Access panel rusted Maintenance to paint access panel by 4/25/25
38. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5 Maintenance to paint shower by 4/25/25
39. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 5 Floor cleaned 4/2/25
40. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 Ceiling cleaned 4/2/25
41. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom Maintenance will patch ceiling by 4/25/25

42. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Mold observed on ceiling outside shower area Ceiling cleaned 4/2/25
43. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Light shield rusted Maintenance to paint light shield by 4/25/25
44. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3, 4, and 5 Walls cleaned 4/2/25
45. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling vent rusted outside showers Maintenance to paint vent by 4/25/25
46. 2nd Floor	South Wing	Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned 4/2/25
47. 2nd Floor	South Wing	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Thermometer placed in refrigerator 4/2/25
48. 2nd Floor	East Wing	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 placed in refrigerator 4/2/25
49. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance will grout tile by 4/25/25
50. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance will grout tile by 4/25/25
51. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 Maintenance will replace tile by 4/25/25
52. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 Maintenance will replace tile by 4/25/25
53. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Radiator cover damaged and rusted Maintenance will fix and paint radiator cover by 4/25/25
54. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1 Maintenance will build threshold by 4/25/25
55. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside all showers Maintenance will replace tiles by 5/9/25
56. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Threshold damaged in shower # 3 and 4 Maintenance will build threshold by 4/25/25
57. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Curtain moldy in shower # 4 Curtain replaced 4/2/25
58. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Standing water observed on floor Water cleaned up 4/2/25
59. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Window fan dusty Maintenance will clean fan by 5/9/25

60. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged near toilet Maintenance will paint wall by 5/9/25
61. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area Showers floors cleaned 4/2/25
62. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged in shower # 1, 2, 3, 4, and 5 Maintenance to patch walls by 5/9/25
63. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 5 Walls cleaned 4/2/25
64. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Floors cleaned 4/2/25
65. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 Curtain replaced 4/2/25
66. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Insufficient lighting, one ceiling light out Maintenance to replace light bulb by 5/9/25
67. 3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall paint damaged throughout bathroom Maintenance will paint bathroom by 5/9/25
68. 3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Debris in floor drain outside showers Maintenance will clean debris by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building		Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Departmentwide plan is ongoing to alleviate overcrowding
2. 1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 136 Maintenance will paint floor by 5/9/25
3. 1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 132 Maintenance will replace tile by 5/9/25
4. 1st Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 152 Maintenance will replace tile by 5/9/25
5. 1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 148 Maintenance will paint wall by 5/9/25
6. 1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113 Maintenance will paint wall by 5/9/25
7. 1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 111 and 113 Maintenance will patch ceiling by 5/9/25
8. 1st Floor	North Wing	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 111 and 113 Maintenance has patched ceiling, leak has been fixed

9. 1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113 Maintenance will remove plastic by 5/9/25
10. 1st Floor	BRAVE Unit	Laundry	105 CMR 451.353	Interior Maintenance: Dryer # 1 out-of-order Maintenance will reset dryer by 5/9/25
11. H.S.U.	Exam Room # 1 (X-Ray Processing)		105 CMR 451.353*	Interior Maintenance: Upholstery damaged on exam chair Maintenance will patch upholstery by 5/9/25
12. H.S.U.	Exam Room # 2		105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container Maintenance to order new biohazard container by 5/9/25
13. H.S.U.	Ward		105 CMR 451.353	Interior Maintenance: Wall damaged Maintenance to patch wall by 5/9/25
14. H.S.U.	Ambulance Hallway		105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight Maintenance to install door sweep by 5/9/25
15. 2nd Floor	Janitors Closet # 2-11		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Hung up 4/2/25
16. 2nd Floor	Slop Sink Closet # 2-14		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside of slop sink closet Maintenance to replace ceiling tile by 5/9/25
17. 2nd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 233 Maintenance to paint floor by 5/9/25
18. 2nd Floor	South Wing	Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged Maintenance will patch ceiling by 5/9/25
19. 3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348 Maintenance will patch and paint ceiling by 5/9/25
20. 3rd Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 345 Maintenance will paint wall by 5/9/25
21. 3rd Floor	South Wing	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking above toilet in cell # 348 Maintenance will patch ceiling by 5/9/25
22. 3rd Floor	South Wing	Room # 3-04	105 CMR 451.353	Interior Maintenance: Wall fan dusty Maintenance will clean fan by 5/9/25
23. 3rd Floor	East Wing	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance will replace ceiling tiles by 5/9/25
24. 3rd Floor	East Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 361, 362, and 370 Maintenance will replace tile by 5/9/25
25. 3rd Floor	East Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 371 Maintenance will paint wall by 5/9/25

26. 3rd Floor	East Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will replace tile by 5/9/25
27. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway Maintenance will replace tile by 5/9/25
28. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway Maintenance will replace tile by 5/9/25
29. 3rd Floor	North Wing		105 CMR 451.353	Interior Maintenance: Ceiling moldy near telephones Maintenance will scrub ceiling by 5/9/25
30. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 304 and 320 Maintenance will replace tile by 5/9/25
31. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 309 and 313 Maintenance to paint wall by 5/9/25
32. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 305 Maintenance will paint floor by 5/9/25
33. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 309 Maintenance will replace tile by 5/9/25

D Building

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

1 new deficiency and 12 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 Single serve utensils placed in inverted position
2. 2nd Floor	Operations Room	105 CMR 451.141*	Screens: Screen missing in window # 2 Maintenance to replace screen by 5/9/25
3. 1st Floor	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 61°F at handwash sink Hot water has been adjusted
4. 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 moved to inverted position
5. 1st Floor	Vending Machine Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sandwich in vending machine with use by date of 2/15/25 All food with expired dates disposed of

6.	1st Floor	Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to secure baseboard by 5/9/25
7.	1st Floor	Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Laminate damaged on side of countertop Maintenance to install new laminate by 5/9/25
8.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance to paint wall by 5/9/25
9.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to secure baseboard by 5/9/25
10.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Windowsill damaged Maintenance to install new window sill by 5/9/25
11.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 5/9/25
12.	1st Floor	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to install new drain cover by 5/9/25
13.	Basement	Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged and moldy Gaskets replaced 4/2/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	2nd Floor	Operations Room	105 CMR 451.350*	Structural Maintenance: Window # 6 broken Maintenance to replace window by 5/9/25
2.	1st Floor	Visiting Room	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Maintenance to paint ceiling by 5/9/25

E Building

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

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

1.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 5/9/25
2.	2nd Floor	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 Maintenance to install drain cover by 5/9/25
3.	2nd Floor	Barber Shop # 217	105 CMR 451.141*	Screens: Screens damaged and missing Maintenance will replace screens by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling damaged in classroom #315 Maintenance will patch and paint ceiling by 5/9/25
2.	3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling damaged in hallway Maintenance will patch and paint ceiling by 5/9/25
3.	2nd Floor	Officer's Station/Staff Area # 213	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on staff chair Maintenance will replace chair by 5/9/25
4.	2nd Floor	Barber Shop # 217	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical container Maintenance will label bottle by 5/9/25
5.	2nd Floor	Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged outside of room Maintenance will replace tile by 5/9/25
6.	2nd Floor	Waiting Area	105 CMR 451.353*	Interior Maintenance: Wall damaged Maintenance will patch and paint wall by 5/9/25

F Building

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

2 new deficiencies and 27 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Upper portion of wall rusted Maintenance will paint wall by 5/9/25
2.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower floor dirt Floor cleaned 4/2/25
3.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vents dirty Vents cleaned 4/2/25
4.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vents dusty Vents cleaned 4/2/25
5.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower walls dirty Walls cleaned 4/2/25
6.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout Maintenance will paint ceiling by 5/9/25
7.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Mold on walls Maintenance will scrub walls by 5/9/25
8.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint light fixture by 5/9/25
9.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Hole in upper portion of wall near shower # 3 on the left side Maintenance will patch wall by 5/9/25

10. 2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged outside shower Maintenance to patch and paint ceiling by 5/9/25
11. 2nd Floor	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain not secure Maintenance to secure drain by 5/9/25
12. 2nd Floor	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance to tighten valve by 5/9/25
13. 2nd Floor	Staff Bathroom # 224	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to install drain cover by 5/9/25
14. 2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance will clean vent by 5/9/25
15. 2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance will paint floor by 5/9/25
16. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance will paint wall by 5/9/25
17. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance will paint ceiling by 5/9/25
18. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance to clean vent by 5/9/25
19. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout Maintenance to paint floor by 5/9/25
20. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Light shield rusted Maintenance to paint light shield by 5/9/25
21. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Mold on ceiling Maintenance will scrub ceiling by 5/9/25
22. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Hole in wall above shower #2 Maintenance will patch hole by 5/9/25
23. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Upper portion of wall rusted above shower heads Maintenance will paint wall by 5/9/25
24. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Soap scum on shower curtains Shower curtain replaced 4/2/25
25. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Door frame rusted Maintenance will paint door frame by 5/9/25
26. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower Maintenance will clean floor by 5/9/25
27. 1st Floor	Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order Maintenance to order parts for sink by 5/9/25
28. 1st Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 5/9/25
29. 1st Floor	Auxiliary Bathroom # 204	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at

handwash sink **Maintenance to install drain cover by 5/9/25**

New Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Departmentwide plan is ongoing to alleviate overcrowding
2.	2nd Floor	B Dorm	105 CMR 451.350*	Structural Maintenance: Windows leaking between bunks 14 and 16 Maintenance to seal window by 5/9/25
3.	2nd Floor	B Dorm	105 CMR 451.353*	Interior Maintenance: Windowsill moldy between bunk # 14 and 16 Maintenance to scrub sill by 5/9/25
4.	2nd Floor	C Dorm	105 CMR 451.353*	Interior Maintenance: Radiator cover damaged near bunk # 6 Maintenance to install new cover by 5/9/25
5.	1st Floor	B Dorm	105 CMR 451.353	Interior Maintenance: Window covered in plastic near bunk # 15 Maintenance to remove plastic by 5/9/25
6.	1st Floor	B Dorm	105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated; pipe wrapped in plastic near bunk # 6 Maintenance to insulate pipe by 5/9/25
7.	1st Floor	C Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling damaged near bunk # 9 Maintenance to patch and paint ceiling by 5/9/25

Food Service Building

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

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

1.	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 to paint floor by 5/9/25
2.	Inmate Dining Hall	West Bathroom # 15	105 CMR 451.200	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door near bathroom is not weather tight. Standard found in 105 CMR 590; FC 6-202.15(A)(3). Maintenance to install door sweep by 5/9/25

3.	Inmate Dining Hall	West Bathroom # 15	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink Maintenance notified, they were unable to increase the steam to the building which brought up the sink temperatures
4.	Inmate Dining Hall	West Bathroom # 15	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to install drain cover by 5/9/25
5.	Main Kitchen		105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards/hair nets. Standard found in 105 CMR 590; FC 2-402.11. Food service personnel have been reminded of proper food service hygiene in wearing hair restraints, beard guards and hair nets
6.	Main Kitchen		105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). Wet cloth now being stored in sanitizer solution
7.	Main Kitchen		105 CMR 451.200	Cleaning, Frequency and Restrictions; power washing of catch basins and troughs were observed to be taking place during food preparation exposing food to contaminants. Standard found in 105 CMR 590; FC 6-201.12 The Kitchen was shut down prior to a Contracted company in to clean out our troughs
8.	Main Kitchen		105 CMR 451.200	Linens and Napkins, Use Limitation: Linens and napkins may not be used in contact with food, pillowcase used to brew coffee. Standard found in 105 CMR 590; FC 3-304.13 We are now using a new pillowcase every day to brew coffee
9.	Main Kitchen		105 CMR 451.200	Plumbing System, Design: Handwashing sinks water temperature recorded at 95F. Standard found in 105 CMR 590; FC 5-202.12(A) Maintenance notified, they were unable to increase the steam to the building which brought up the sink temperatures

10. Main Kitchen	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 now being stored in sanitizer solution
11. Main Kitchen	Serving Line	105 CMR 451.200*	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). The utensil container was covered while not in use
12. Main Kitchen	Serving Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/ temperature control for safety food not held at 135°F or above (Pf), temperature of potato recorded at 105F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). Temperature adjusted
13. Main Kitchen	Serving Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor underneath serving line. Standard found in 105 CMR 590; FC 6-501.12(A). The floor underneath the serving line was swept and mopped
14. Main Kitchen	West Tray Room	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 on drying rack Standard found in 105 CMR 590; FC 6-305.11(B). Employee belongings stored in lockers
15. Main Kitchen	West 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 now being stored in sanitizer solution
16. Main Kitchen	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). Maintenance to clean walls by 5/9/25

17. Main Kitchen	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). Tiles replaced 3/31/25 Maintenance to clean ceiling by 5/9/25
18. Main Kitchen	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 dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Dirty from normal use, it is wiped down after use. Maintenance to clean sprayer head by 5/9/25
19. Main Kitchen	West Tray Room	105 CMR 451.200	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine (Pf), temperature recorded at 156. Standard found in 105 CMR 590; FC 4-501.112(A)(2). Water temperature adjusted
20. Main Kitchen	Hot and Cold Holding Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelving dirty in all hot holding units. Standard found in 105 CMR 590; FC 6-501.12(A). Normal wear and tear Maintenance to clean shelves by 5/9/25
21. Main Kitchen	Hot and Cold Holding Area	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, potatoes left uncovered in hot holding units. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Food covered
22. Main Kitchen	Locked Storage (located in Dry Goods Storage Area)	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). Floor was swept & mopped to ensure its cleanliness
23. Main Kitchen	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). New freezer installed 3/27/25 Maintenance to clean vent by 5/9/25

24. Main Kitchen	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). New freezer installed 3/27/25
25. Main Kitchen	Culinary Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light out in freezer. Standard found in 105 CMR 590; FC 4-501.11(B). New freezer installed 3/27/25 Maintenance to change light bulbs by 5/9/25
26. Main Kitchen	Culinary Freezer	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. All food labeled
27. Main Kitchen	Culinary Freezer	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on floor. Standard found in 105 CMR 590; FC 6-501.12(A). New freezer installed 3/27/25 Maintenance will remove ice by 5/9/25
28. Main Kitchen	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). Area is cleaned on a daily basis. The ceiling was cleaned that afternoon
29. Main Kitchen	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 to clean gaskets by 5/9/25 Ordering new gaskets
30. Main Kitchen	Cooler # C1	105 CMR 451.200	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, milk with expiration date of 2/17/25. Standard found in 105 CMR 590; FC 3-701.11(A). Expired and contaminated foods/milk has been discarded

31. Main Kitchen	Cooler # C3	105 CMR 451.200*	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, moldy produce observed. Standard found in 105 CMR 590; FC 3-701.11(A). Moldy produce disposed of
32. Main Kitchen	Cooler # C3	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance to clean gaskets by 5/9/25 Ordering new gaskets
33. Main Kitchen	Inmate Bathroom (rear of kitchen)	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 79°F at handwash sink. Maintenance notified, they were unable to increase the steam to the building which brought up the sink temperatures
34. Main Kitchen	Staff Bathroom # 133	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 92°F at handwash sink. Maintenance notified, they were unable to increase the steam to the building which brought up the sink temperatures
35. Main Kitchen	Tool Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener and spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A) Utensils and equipment cleaned
36. Bakery		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11. Tiles replaced 3/31/25
37. Bakery		105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A). "The pans have normal seasoning from extended use. The "encrusted grease" is baked into pans. The pans have been boiled in the kettles with grill and oven cleaner and the "encrusted grease" is coming off gradually"
38. Bakery		105 CMR 451.200*	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, pans stored wet. Standard found in 105 CMR 590; FC 4-901.11(A). The pans were stored vertically

39. 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). All items that are single use were thrown out and will not be reused in the future
40. Bakery	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**
41. Bakery	Dry Storage	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). The walls were cleaned that afternoon
42. Bakery	Dry Storage	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Standing water stored in mop bucket. Standard found in 105 CMR 590; FC 6-501.16 Mop bucket emptied before being stored
43. Bakery	Cooler # 4	105 CMR 451.200*	Maintenance and Operation Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Ordering new gaskets, Maintenance to clean gaskets by 5/9/25
44. Bakery	Cooler # 4	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). Area cleaned on regular basis, walls cleaned that afternoon
45. Culinary		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 being stored in sanitizer solution
46. Culinary	Refrigerator	105 CMR 451.200*	Maintenance and Operation Equipment: Equipment components not maintained in a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). Ordering new gaskets, Maintenance to clean gaskets by 5/9/25

47. Culinary	Handwash Sink	105 CMR 451.200	Plumbing System, Design: Handwashing sinks water temperature recorded at 83°F. Standard found in 105 CMR 590; FC 5-202.12(A). Maintenance notified, they were unable to increase the steam to the building which brought up the sink temperatures
48. Culinary	Handwash 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. New sinks installed (including vents) 3/24/25
49. Culinary	Serving Line	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. Maintenance to replace floor tiles by 5/9/25
50. Culinary	Dining Area	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. Maintenance to replace floor tiles by 5/9/25
51. Culinary	Staff Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Toilet cleaned same day and on regular basis
52. Culinary	Inmate Bathroom	105 CMR 451.141*	Screens: Screen damaged Maintenance will replace screen by 5/9/25
53. Culinary	Freezer	105 CMR 451.200*	Maintenance and Operation Equipment: Equipment components not maintained in a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). Ordering new gaskets, Maintenance to clean gasket by 5/9/25

New Deficiencies under the Recommended Standards (.300 series)

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

1. Main Kitchen	Staff Office	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance will replace tile by 5/9/25
2. Main Kitchen	Janitors Closet # 135	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Mop hung up on 4/2/25
3. Main Kitchen	Barrel Washing Room	105 CMR 451.353	Interior Maintenance: Ceiling damaged Maintenance to patch and paint ceiling by 5/9/25

Laundry

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

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

1. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged Maintenance will patch floor by 5/9/25
2. Inmate Bathroom	105 CMR 451.141*	Screens: Screen missing Maintenance will install screen by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Laundry	105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight Maintenance to install sweep in Garage door by 5/9/25
2. Laundry	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout Maintenance to paint ceiling by 5/9/25
3. Optical	105 CMR 451.350*	Structural Maintenance: Windows damaged throughout Maintenance awaiting quote for asbestos glazing abatement before windows can be fixed

G Building

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

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

1. 2nd Floor	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Thermometer placed in refrigerator 4/2/25
2. 2nd Floor	Dorm	105 CMR 451.141*	Screens: Screen damaged Maintenance to install screen by 5/9/25
3. 1st Floor		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Cambro stored on floor Cambro removed from floor and placed on shelf
4. 1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance to replace tile by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Mop hung up 4/2/25
2. 1st Floor	Staff Bathroom	105 CMR 451.330	Room Temperature: Room temperature 87°F Departmentwide plan is ongoing to alleviate overcrowding

I Building

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

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

1.	East Side	CPO Office	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned 4/2/25
2.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout Maintenance to replace floor by 5/9/25
3.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged Maintenance to secure partition by 5/9/25
4.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in baseboard Maintenance to replace baseboard by 5/9/25
5.	West Side	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order Maintenance to order parts by 5/9/25
6.	West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 Maintenance to address by 5/9/25
7.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Plywood on floor not secure Maintenance to secure plywood by 5/9/25
8.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling outside showers dirty Maintenance to scrub ceiling by 5/9/25
9.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance to clean vent by 5/9/25
10.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light fixtures rusted Maintenance to paint light fixtures by 5/9/25
11.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile supports rusted Maintenance to paint supports by 5/9/25
12.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged near floor drain Maintenance to patch floor near drain by 5/9/25
13.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Plywood on floor damaged Maintenance to replace plywood by 5/9/25
14.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling vent outside of shower # 7 damaged Maintenance to replace vent by 5/9/25
15.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 6 and 7 Maintenance to replace curtain by 5/9/25
16.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 4 Maintenance to clean floor by 5/9/25
17.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Mop stored upside down Maintenance to hang mop right side up by 5/9/25

18. West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 140°F at handwash sink # 1 Hot water temperature adjusted
19. West Side	Inmate Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 122°F at shower # 3 Hot water temperature adjusted

Deficiencies under the Recommended Standards (.300 series)

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

1. I Building		105 CMR 451.350*	Structural Maintenance: Building exterior damaged Maintenance to replace siding by 5/9/25
2. East Side	Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance to clear vent by 5/9/25
3. East Side	Dorm	105 CMR 451.353*	Interior Maintenance: Unsecured ceiling tiles near bunk # 15 Maintenance to secure tiles by 5/9/25
4. East Side	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance to replace ceiling tiles by 5/9/25
5. West Side	Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent not secure Maintenance to secure vent by 5/9/25
6. West Side	Dorm	105 CMR 451.353	Interior Maintenance: Windows covered with plastic Maintenance to remove plastic by 5/9/25
7. West Side	Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Maintenance to clear vent by 5/9/25

H Building

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

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

1. Basement	Office	105 CMR 451.141*	Screens: Screens missing Maintenance to replace screens by 5/9/25
2. Basement	Showers	105 CMR 451.123*	Maintenance: Floor paint peeling throughout shower area Maintenance to scrape and paint floor by 5/9/25
3. Basement	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking Maintenance to tighten valve by 5/9/25
4. Basement	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3 Maintenance to tighten valve by 5/9/25
5. Basement	Showers	105 CMR 451.123	Maintenance: Wet mop stored on floor Maintenance to hang mop by 5/9/25
6. Basement	Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted in shower Maintenance to paint vent by 5/9/25

7.	1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance to clean vent by 5/9/25
8.	1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink Maintenance to patch and paint wall by 5/9/25
9.	2nd Floor	Stairway	105 CMR 451.141*	Screens: Screens missing Maintenance to replace screens by 5/9/25
10.	2nd Floor	Dorm	105 CMR 451.141	Screens: Screen damaged near bunk # 31 Maintenance to replace screen by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Departmentwide plan is ongoing to alleviate overcrowding
2.	Exterior		105 CMR 451.350*	Structural Maintenance: Roof damaged Maintenance to get quote to fix roof by 5/9/25
3.	1st Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance to replace tile by 5/9/25
4.	2nd Floor	Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance to patch floor by 5/9/25
5.	2nd Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance to replace tile by 5/9/25

New Gym

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

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

1.	1st Floor	Inmate Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap placed at handwash sink 4/2/25
2.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Soap dispenser damaged Maintenance to replace dispenser by 5/9/25
3.	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 Removed 4/2/25
4.	Basement (New Optical)	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 Maintenance to install drain cover by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

6 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 to hang mop by 5/9/25
2.	1st Floor	Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance to patch floor by 5/9/25
3.	1st Floor	Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to patch ceiling by 5/9/25
4.	1st Floor	Janitor's Closet (in Staff Bathroom)	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 5/9/25
5.	Basement (New Optical)	Optical Area	105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight Maintenance to install sweep on door by 5/9/25
6.	Basement (New Optical)	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Basin damaged at slop sink Maintenance to install basin by 5/9/25

A Building

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

28 new deficiencies and 17 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Partitions between toilets damaged Maintenance to replace partitions by 5/9/25
2.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance to hang mop by 5/9/25
3.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Debris on floor in shower Maintenance to clean debris by 5/9/25
4.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Hole in wall near shower # 3 Maintenance to patch hole by 5/9/25
5.	2nd Floor	South Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 4 leaking Maintenance to tighten valves by 5/9/25
6.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower Maintenance to paint ceiling by 5/9/25
7.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower Maintenance to scrub ceiling by 5/9/25
8.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Walls dirty in shower Maintenance to clean showers by 5/9/25
9.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower Maintenance to paint showers by 5/9/25
10.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Light shield damaged Maintenance to install light shield by 5/9/25
11.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Light shield moldy Maintenance to scrub light shield by 5/9/25

12. 2nd Floor	South Showers	105 CMR 451.123	Maintenance: Baseboard rusted Maintenance to paint baseboards by 5/9/25
13. 2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.123*	Maintenance: Mold on toilet Maintenance to scrub toilet by 5/9/25
14. 2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order Maintenance to order parts by 5/9/25
15. 2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.123*	Maintenance: Radiator not secure Maintenance to secure radiator by 5/9/25
16. 2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.141	Screens: Screen missing Maintenance to install screens by 5/9/25
17. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Area around sinks dirty Maintenance to clean sink by 5/9/25
18. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Partition damaged in stall # 1 Maintenance to repair partition by 5/9/25
19. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower Maintenance to clean shower by 5/9/25
20. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower Maintenance to paint shower by 5/9/25
21. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower Maintenance to paint floor by 5/9/25
22. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower Maintenance to clean shower by 5/9/25
23. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling in shower Maintenance to scrub ceiling by 5/9/25
24. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower Maintenance to paint ceiling by 5/9/25
25. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield rusted in shower Maintenance to paint light shield by 5/9/25
26. 1st Floor	Control Office	105 CMR 451.141	Screens: Screen damaged Maintenance to replace screen by 5/9/25
27. 1st Floor	Slop Sink Closet # 110	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink Maintenance to install drain cover by 5/9/25
28. 1st Floor	Staff Bathroom # 112	105 CMR 451.141*	Screens: Screen damaged Maintenance to replace screen by 5/9/25
29. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Basin damaged at handwash sink # 3 Maintenance to replace basin by 5/9/25
30. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags stored underneath handwash sink Maintenance to dispose of rags by 5/9/25
31. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on partition in stall # 1, 2, and 3

			Maintenance to paint partition by 5/9/25
32. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower Maintenance to patch floor by 5/9/25
33. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower Maintenance to patch and paint shower wall by 5/9/25
34. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom Maintenance to paint ceiling by 5/9/25
35. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom Maintenance to clean ceiling by 5/9/25
36. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged near handwash sinks Maintenance to replace light shield by 5/9/25
37. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield dirty near handwash sinks Maintenance to clean light shield by 5/9/25
38. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged in shower Maintenance to replace light shield by 5/9/25
39. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower Maintenance to clean floor by 5/9/25
40. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield moldy in shower Maintenance to scrub light shield by 5/9/25
41. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls moldy in shower Maintenance to scrub shower by 5/9/25
42. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy in shower Maintenance to scrub ceiling by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Departmentwide plan is ongoing to alleviate overcrowding
2. 2nd Floor	CO's Office	105 CMR 451.353	Interior Maintenance: Staff chair damaged Maintenance to replace chair by 5/9/25
3. 2nd Floor	Officer's Station	105 CMR 451.353	Interior Maintenance: Staff chair damaged Maintenance to replace chair by 5/9/25
4. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance to clear vent by 5/9/25
5. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back-room Maintenance to remove plastic by 5/9/25

6.	2nd Floor	Slop Sink Closet # 209	105 CMR 451.350	Structural Maintenance: Window leaking outside of slop sink closet Maintenance to seal window by 5/9/25
7.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance to clear vent by 5/9/25
8.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back room Maintenance to remove plastic by 5/9/25
9.	2nd Floor	North Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Mop hung up on 4/2/25
10.	1st Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Wall surface left unfinished near bunk # 24 Maintenance to paint wall by 5/9/25
11.	1st Floor	Mop Closet # 111	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Mop hung up on 4/2/25
12.	1st Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm Maintenance to clear vent by 5/9/25
13.	1st Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in back room Maintenance to clear vent by 5/9/25

B Building

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

3 new deficiencies and 4 repeat deficiencies were found during the inspection:

1.	1st Floor		105 CMR 451.141	Screens: Screen damaged in back hall Maintenance to replace screen by 5/9/25
2.	1st Floor	Slop Sink Closet # 1-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover does not secure at slop sink Maintenance to install drain cover by 5/9/25
3.	2nd Floor	CO's Office	105 CMR 451.141	Screens: Screen missing Maintenance to install screen by 5/9/25
4.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance to clean vent by 5/9/25
5.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged behind toilets Maintenance to paint wall by 5/9/25
6.	Basement	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Maintenance to tighten handle by 5/9/25
7.	Basement	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink Maintenance to tighten handle by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Departmentwide plan is ongoing to alleviate overcrowding
2. 2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance to clear vent by 5/9/25
3. 2nd Floor	North Dorm	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance to patch ceiling by 5/9/25
4. Basement		105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout Maintenance will paint floor by 5/9/25

B.A.U.

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. Showers		105 CMR 451.123*	Maintenance: Floor tiles damaged at threshold Maintenance to replace tile by 5/9/25
2. Showers		105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance to paint light fixture by 5/9/25
3. Showers		105 CMR 451.123	Maintenance: Ceiling paint damaged Maintenance to paint ceiling by 5/9/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Day Room		105 CMR 451.353	Interior Maintenance: Ceiling surface damaged Maintenance to patch and paint ceiling by 5/9/25
2. Triage Room		105 CMR 451.353*	Interior Maintenance: Handwash sink rusted Maintenance to paint sink by 5/9/25

Laurel Building

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

1 new deficiency was found during the inspection:

1. 1st Floor	Recreation Office # 108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Thermometer placed in fridge 4/2/25
--------------	-------------------------	-----------------	--

Deficiencies under the Recommended Standards (.300 series)

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

1. Laurel Building		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance to replace tile by 5/9/25
--------------------	--	------------------	--

2.	Basement		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to install door sweep by 5/9/25
3.	Basement		105 CMR 451.353*	Interior Maintenance: Door frame rusted Maintenance to paint door frame by 5/9/25
4.	Basement	Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance to replace ceiling tiles by 5/9/25
5.	1st Floor	Offices	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance to replace tile by 5/9/25
6.	1st Floor	Recreation Office # 108	105 CMR 451.353	Interior Maintenance: Ceiling damaged Maintenance to paint ceiling by 5/9/25
7.	1st Floor	Staff Bathroom # 107	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged Maintenance to patch and paint ceiling by 5/9/25

Juniper Building

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

1 new deficiency was found during the inspection:

1.	2nd Floor	Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use silverware not stored covered or inverted Single use inverted silverware 4/2/25
----	-----------	------------	-----------------	---

Assembly Building

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entrance		105 CMR 451.350*	Structural Maintenance: Ramp to building damaged Maintenance to patch and repair ramp by 5/9/25
----	----------	--	------------------	--

Cedar Building

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

1 new deficiency was found during the inspection:

1.	1st Floor	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on interior of refrigerator. Refrigerator has been cleaned 4/2/25
----	-----------	-------------	-----------------	--

Store House

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.	2nd Floor		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; food debris spilled on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Floor cleaned 4/2/25
2.	2nd Floor		105 CMR 451.200*	Sources, Specifications; Specifications for Receiving: Food packages not in good condition (PF), bags of beans ripped open. Standard found in 105 CMR 590; FC 3-302.11(A)(4) Open bags discarded
3.	1st Floor	Cooler # 1	105 CMR 451.200*	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Food has been covered 4/2/25
4.	1st Floor	Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11. Maintenance to patch wall 4/25/25
5.	1st Floor	Uniform Storage	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, cereal left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Food discarded 4/2/25
6.	1st Floor	Uniform Storage	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in cereal bag. Standard found in 105 CMR 590; FC 3-304.12(B). Utensils and linens washed and stored correctly 4/2/25
7.	1st Floor	Freezer # 1	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). Cleaned 4/2/25
8.	1st Floor	Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponge observed Sponge disposed of 4/2/25
9.	1st Floor	Freezer # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590;

FC 6-501.11. Maintenance to patch wall by 4/25/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to install door sweep by 4/25/25
2.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Loading dock damaged Maintenance to patch loading dock by 4/25/25
3.	1st Floor	Cooler # 1	105 CMR 451.353	Interior Maintenance: Unlabeled chemical container outside of Cooler # 1 Maintenance to label bottle by 4/25/25
4.	1st Floor	Dry Storage	105 CMR 451.353*	Interior Maintenance: Wall damaged Maintenance to patch wall by 4/25/25

Carpenter Shop

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection.

1.	Carpenter Shop		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to install door sweep by 4/25/25
2.	Carpenter Shop		105 CMR 451.353*	Interior Maintenance: Wall water damaged Maintenance will paint walls by 4/25/25

Power Plant

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

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

1.	Bathroom		105 CMR 451.123*	Maintenance: Access panel does not secure outside Maintenance to secure panel by 4/25/25
2.	Bathroom		105 CMR 451.117*	Toilet Fixtures: Urinal dirty Cleaned 4/2/25
3.	Bathroom		105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 74°F at handwash sink Departmentwide plan to alleviate overcrowding
4.	Bathroom		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to install drain cover by 4/25/25

Garage

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Garage	105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight Maintenance to seal door by 4/25/25
-----------	-----------------	--

Towers

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

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

1. Tower # 1	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink Addressed with water mitigation plan
2. Tower # 5	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 77°F at handwash sink Departmentwide plan to alleviate overcrowding
3. Vehicle Trap Tower	2nd Floor Bathroom 105 CMR 451.123*	Maintenance: Handwash sink basin cracked Maintenance to replace basin by 4/25/25
4. Vehicle Trap Tower	2nd Floor Bathroom 105 CMR 451.123*	Maintenance: Light shield missing Maintenance install light shield by 4/25/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Tower # 1	105 CMR 451.353*	Interior Maintenance: Walls left unfinished on first floor Maintenance to paint walls by 4/25/25
2. Vehicle Trap Tower	2nd Floor 105 CMR 451.353*	Interior Maintenance: Ceiling beams corroded Addressed with water mitigation plan
3. Vehicle Trap Tower	2nd Floor 105 CMR 451.350*	Structural Maintenance: Windows damaged Maintenance to repair windows by 4/25/25
4. Vehicle Trap Tower	3rd Floor 105 CMR 451.350*	Structural Maintenance: Window damaged Maintenance to replace glass by 4/25/25
5. Vehicle Trap Tower	3rd Floor 105 CMR 451.350*	Structural Maintenance: Door glass damaged Maintenance to replace glass by 4/25/25

SECTION 2: Areas Found to be in Compliance

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

Section 3: Areas EHRS did not inspect

The EHRS did not inspect 34 areas of the facility because they were either in use, locked, or under construction.

1. C Building	Basement – Inside	Inmate Clothing Storage Area	Unable to Inspect - Locked
2. C Building	2nd Floor	Bathroom # 26	Unable to Inspect - In Use

3.	Thompson Hall	Basement	Medical Storage Rooms (Left and Right)	Unable to Inspect - Locked
4.	Thompson Hall	Basement	Move Team Room	Unable to Inspect - Locked
5.	Thompson Hall	2nd Floor	BRAVE Unit	Unable to Inspect - In Use
6.	Thompson Hall	3rd Floor	East Wing	Unable to Inspect - In Use
7.	D Building	2nd Floor	DOS Office	Unable to Inspect - Locked
8.	D Building	2nd Floor	Offices	Unable to Inspect - Locked
9.	D Building	2nd Floor	Deputy Superintendent's Office	Unable to Inspect - Locked
10.	D Building	2nd Floor	IPS Office	Unable to Inspect - In Use
11.	D Building	2nd Floor	Urine Analysis Room (inside IPS Office)	Unable to Inspect - In Use
12.	D Building	1st Floor	Inner-Control Room	Unable to Inspect - Locked
13.	D Building	1st Floor	Inner-Control Bathroom	Unable to Inspect - Locked
14.	F Building	2nd Floor	Bathroom	Unable to Inspect - In Use
15.	F Building	Basement	NEADS Storage	Unable to Inspect - In Use
16.	Music Bunker			Unable to Inspect - Under Construction
17.	G Building (Unoccupied)	Basement	Showers	Unable to Inspect - In Use
18.	I Building	East Side	Inmate Bathroom	Unable to Inspect - In Use
19.	I Building	East Side	Showers	Unable to Inspect - In Use
20.	H Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
21.	H Building	2nd Floor	Inmate Bathroom	Unable to Inspect - In Use
22.	New Gym	1st Floor	Storage Room (previously Canteen)	Unable to Inspect - Locked
23.	A Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
24.	B Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
25.	B Building	2nd Floor	North Bathroom	Unable to Inspect - In Use
26.	B Building	Basement	Storage Closets # B-23 and B-24	Unable to Inspect – Locked
27.	Laurel Building	2nd Floor-Closed		Unable to Inspect – Under Construction
28.	Laurel Building	3rd Floor-Closed		Unable to Inspect – Under Construction
29.	Juniper Building	1st Floor	Lock Shop	Unable to Inspect – Locked
30.	Juniper Building	2nd Floor	Armory Office	Unable to Inspect – Locked
31.	Locust Building			Unable to Inspect – Under Construction
32.	Carpenter Shop	2nd Floor		Unable to Inspect – Locked
33.	Food Service Building	Main Kitchen	East Tray Room	Unable to Inspect – Under Construction
34.	Food Service Building	Main Kitchen	Food Prep Area/2-Compartment Sink	Unable to Inspect – Under Construction

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 count was 827 at the time of the inspection.
2. The EHRS observed deteriorating conditions in the bathroom and shower areas of the I Building. There is significant concern with the increased risk of disease transmission due to a large number of inmates being exposed to these unsanitary conditions. The EHRS requests to be informed of any future renovations to the shower area. Additionally, the EHRS strongly recommends the implementation of an increased and more frequent cleaning schedule to ensure that both the bathroom and the showers are consistently maintained in a thoroughly clean, and sanitary condition.

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](#).

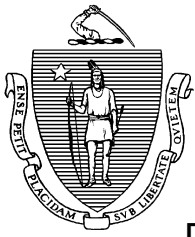
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

July 8, 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 (POC) from your facility on March 27, 2025, in response to my inspection on **February 24, 25, and 26, 2025**.

- On April 28, 2025, the EHRS sent a response which outlined the deficiencies in your March 27, 2025 POC and detailed the necessary requirements for acceptance
- On June 6, 2025, the EHRS received a 2nd incomplete POC from your facility
- On June 12, 2025 the EHRS met with Mark Fraton, Director of Facility Maintenance, and Mark Richard, Director of Security and you to discuss the insufficient POC
- To date we have not received a complete POC which addresses the outstanding deficiencies

Please submit a complete 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;
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff; and
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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
(978) 630-6000 Tax (978) 630-6040
www.mass.gov/doc



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

July 15, 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

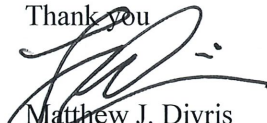
Re: Corrective Action Response to Facility Inspection-NCCI Gardner Feb 24, 25 and 26, 2025

Hannah

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

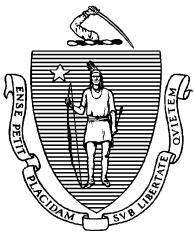
Feel free to contact my office if you should need any further information.

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

March 27, 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 February 24, 25, and 26, 2025, 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 469 total deficiencies: 103 deficiencies under the Required Standards (.100 and .200 series), 246 repeat deficiencies under the Required Standards, 23 deficiencies under the Recommended Standards (.300 series), and 98 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)

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

1. Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty MAINTENANCE CLEANED THE CEILING VENT ON APRIL 23, 2025
2. Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged MAINTENANCE REPLACED THE FLOOR TILE ON APRIL 21, 2025
3. Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Wall paint around handwash sink damaged MAINTENANCE PAINTED AROUND THE SINK ON APRIL 25, 2025
4. Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted MAINTENANCE PAINTED THE RADIATOR ON APRIL 24, 2025
5. Basement – Inside	Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink MAINTENANCE PLACED PAPER TOWELS AT THE HANDWASH SINK ON APRIL 21, 2025
6. Basement – Inside	Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink SOAP WAS PLACED AT THE HANDWASH SINK ON APRIL 25, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. 2 nd Floor-Offices		105 CMR 451.353*	Interior Maintenance: Doorknob broken in Office # 22 MAINTENANCE REPLACED THE DOORKNOB ON APRIL 25, 2025
----------------------------------	--	------------------	--

Thompson Hall

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

15 new deficiencies and 113 repeat deficiencies (indicated by an *) were found during the inspection:

1. Basement	Hallway	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Cambro's stored on floor- CAMBRO WAS REMOVED FROM THE FLOOR AND PUT ON THE SHELF BY STAFF ON APRIL 25, 2025 WILL CONTINUE TO MONITOR FOR COMPLIANCE.
2. Basement	Inmate Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink PAPER TOWELS WERE PLACED AT THE HANDWASH SINK ON APRIL 23, 2025 MONITOR FOR NEED

3. Basement	Inmate Bathroom		105 CMR 451.123	Maintenance: Paper towel dispenser damaged MAINTENANCE REPLACED PAPER TOWEL DISPENSER ON APRIL 25, 2025
4. 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 INMATES WERE INSTRUCTED BY STAFF NOT TO USE THE SLOP SINKS TO FILL THE WATER COOLERS ON APRIL 25, 2025 WILL CONTINUE TO MONITOR FOR COMPLIANCE.
5. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Door paint damaged MAINTENANCE PAINTED THE DOOR ON APRIL 24, 2025
6. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet MAINTENANCE REPLACED WALL TILE ON APRIL 25, 2025
7. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4 MAINTENANCE PAINTED SHOWER ON APRIL 25, 2025
8. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5 MAINTENANCE REPAIRED FLOOR ON APRIL 25, 2025
9. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5 MAINTENANCE SCRUBBED SHOWERS ON APRIL 25, 2025 CONTINUE TO CLEAN ON A SCHEDULED BASIS
10. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Paint damaged on radiator cover MAINTENANCE PAINTED RADIATORS ON APRIL 22, 2025
11. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Windowsill rusted MAINTENANCE PAINTED WINDOWSILL ON APRIL 25, 2025
12. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Radiator moldy MAINTENANCE CLEANED RADIATOR ON APRIL 21, 2025
13. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged outside shower # 1 MAINTENANCE REPAIRED WALL DAMAGE ON APRIL 23, 2025
14. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 MAINTENANCE SCRUBBED/CLEANED SHOWER FLOORS ON MAY 01, 2025 CONTINUE TO CLEAN ON A SCHEDULE
15. 1st Floor	South Wing	Showers	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink WATER PRESSURE ADJUSTED AT HANDWASH SINK ON APRIL 25, 2025 TO MEET GUIDELINES
16. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in cell # 1, 2, 3, and 4 MAINTENANCE REPLACED FLOOR TILE ON APRIL 22, 2025

17. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in cell # 1, 2, 3, and 4 MAINTENANCE REPLACED WALL TILE ON APRIL 25, 2025
18. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile grout damaged in shower # 1, 2, 3, and 4 MAINTENANCE REPLACED GROUT ON APRIL 22, 2025
19. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile grout damaged in shower # 1, 2, 3, and 4 MAINTENANCE REPLACED GROUT ON APRIL 24, 2025
20. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Door damaged MAINTENANCE REPAIRED DOOR ON APRIL 24, 2025
21. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Door frame rusted MAINTENANCE PAINTED DOOR FRAME ON APRIL 25, 2025
22. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Radiator rusted MAINTENANCE PAINTED RADIATOR ON APRIL 25, 2025
23. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles missing near radiator MAINTENANCE REPLACED TILE ON APRIL 21, 2025
24. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1 MAINTENANCE PATCHED CEILING ON APRIL 25, 2025
25. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1, 2, 3, and 4 MAINTENANCE SCRUBBED SHOWER FLOOR ON May 01, 2025 CONTINUE TO CLEAN ON SCHEDULE
26. 1st Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall tiles damaged near radiator MAINTENANCE REPLACED BROKEN TILE APRIL 25, 2025
27. 1st Floor	North Wing	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1 MAINTENANCE REPLACED DRAIN COVER MAY 01, 2025
28. 2nd Floor	BRAVE Unit	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator THERMOMETER PLACED IN REFRIGERATOR BY STAFF ON APRIL 25, 2025
29. H.S.U.	Exam Room # 4		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 134°F at handwash sink MAINTENANCE ADJUSTED HOT WATER TO CORRECT TEMPERATURE ON APRIL 25, 2025 TO MEET REQUIRED GUIDELINES
30. H.S.U.	Ward Bathroom		105 CMR 451.123*	Maintenance: No cover on hand soap dispenser MAINTENANCE REPLACED SOAP DISPENSER ON APRIL 25, 2025
31. H.S.U.	Shower		105 CMR 451.123*	Maintenance: Baseboard damaged MAINTENANCE REPLACED BASEBOARD ON APRIL 25, 2025
32. H.S.U.	Shower		105 CMR 451.123*	Maintenance: Ceiling damaged MAINTENANCE PATCHED CEILING ON APRIL 25, 2025

33. 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 DEFROSTED FREEZER ON APRIL 02, 2025 WILL MONITOR FOR COMPLIANCE
34. 2nd Floor	Mental Health Office		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty MAINTENANCE CLEANED THE MICROWAVE ON APRIL 02, 2025 - STAFF ADVISED OF GUIDELINES
35. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside all showers MAINTENANCE REPLACED THE DAMAGED TILE OUTSIDE ALL OF THE SHOWERS ON APRIL 25, 2025
36. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged outside all showers MAINTENANCE REPLACED ALL OF THE DAMAGED WALL TILES OUTSIDE OF ALL OF THE SHOWERS ON APRIL 25, 2025
37. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Access panel rusted MAINTENANCE PAINTED ACCESS PANEL ON APRIL 25, 2025
38. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5 MAINTENANCE PAINTED THE SHOWER #1, 2, 3, 4 AND 5 ON APRIL 25, 2025
39. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 5 MAINTENANCE STAFF HAD THE FLOORS CLEANED ON APRIL 02, 2025
40. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 THE CEILING IN THE SHOWER WAS CLEANED ON APRIL 02, 2025 CONTINUE TO CLEAN ON SCHEDULE
41. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom MAINTENANCE PATCHED THE CEILING THROUGHOUT THE BATHROOM ON APRIL 25, 2025
42. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Mold observed on ceiling outside shower area MAINTENANCE HAD THE CEILING CLEANED OUTSIDE OF THE SHOWER AREA ON APRIL 02, 2025 CONTINUE TO CLEAN ON A SCHEDULE
43. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Light shield rusted MAINTENANCE PAINTED LIGHT SHIELD ON APRIL 25, 2025
44. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in showers # 3, 4, and 5 SHOWER #3, 4 AND 5 WALLS WERE CLEANED BY MAINTENANCE ON APRIL 25, 2025
45. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling vent rusted outside showers MAINTENANCE PAINTED CEILING

				VENT THAT WAS RUSTED OUTSIDE OF THE SHOWERS ON APRIL 25, 2025
46. 2nd Floor	South Wing	Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty THE INTERIOR OF THE MICROWAVE WAS CLEANED ON APRIL 02, 2025 MONITOR FOR COMPLIANCE
47. 2nd Floor	South Wing	Kitchenette	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 FUNCTIONING THERMOMETER WAS PLACED IN THE REFRIGERATOR BY MAINTENANCE ON APRIL 02, 2025
48. 2nd Floor	East Wing	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 MAINTENANCE PLACED A THERMOMETER IN THE REFRIGERATOR ON APRIL 02, 2025
49. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 MAINTENANCE GROUTED THE DAMAGED GROUT IN SHOWER #1, 2, 3 AND 4 ON APRIL 25, 2025
50. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 MAINTENANCE GROUTED TILE IN SHOWER #1, 2, 3 AND 4 ON APRIL 25, 2025
51. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 MAINTENANCE REPLACED DAMAGED FLOOR TILES IN SHOWER 'S 1, 2, 3 AND 4 ON APRIL 25, 2025
52. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 MAINTENANCE REPLACED THE DAMAGED TILE IN SHOWER #1, 2, 3 AND 4 ON APRIL 25, 2025
53. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Radiator cover damaged and rusted MAINTENANCE FIXED AND PAINTED RADIATOR COVER ON APRIL 25, 2025
54. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1 MAINTENANCE BUILT A THRESHOLD IN SHOWER ON APRIL 25, 2025
55. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside all showers MAINTENANCE REPLACED DAMAGED FLOOR TILES OUTSIDE ALL OF THE SHOWERS ON MAY 09, 2025
56. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Threshold damaged in shower # 3 and 4 MAINTENANCE REBUILT THRESHOLD ON APRIL 25, 2025
57. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Curtain moldy in shower # 4 MAINTENANCE REPLACED MOLDY SHOWER CURTAIN IN SHOWER # 4 ON APRIL 25, 2025

				MORE CURTAINS WERE ORDERED FOR CONTINUOUS REPLACEMENT NEEDS
58. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Standing water observed on floor MAINTENANCE CLEANED UP STANDING WATER THAT WAS OBSERVED ON FLOOR ON APRIL 25, 2025
59. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Window fan dusty MAINTENANCE CLEANED DUSTY WINDOW FAN ON MAY 09, 2025
60. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged near toilet MAINTENANCE PAINTED DAMAGED WALL NEAR TOILET ON MAY 09, 2025
61. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area MAINTENANCE HAD DIRTY FLOORS THROUGHOUT SHOWER AREA CLEANED ON APRIL 09, 2025
62. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged in shower # 1, 2, 3, 4, and 5 MAINTENANCE PATCHED WALLS ON MAY 09, 2025
63. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 5 MAINTENANCE CLEANED DIRTY SHOWER WALLS IN SHOWER #1 AND #5 ON APRIL 25, 2025
64. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 FLOORS IN SHOWER #1, 2, 3, 4 AND 5 CLEANED ON APRIL 2, 2025 MONITOR FOR COMPLIANCE
65. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 DIRTY CURTAIN IN SHOWER 1, 2, 3, AND 4 REPLACED ON APRIL 02, 2025 CURTAINS ORDERED AND ON HAND
66. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Insufficient lighting, one ceiling light out MAINTENANCE REPLACED LIGHT BULB May 09, 2025
67. 3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall paint damaged throughout bathroom MAINTENANCE PAINTED WALL DAMAGE THROUGHOUT BATHROOM APRIL 17, 2025
68. 3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Debris in floor drain outside showers MAINTENANCE CLEANED DEBRIS FROM FLOOR DRAIN OUTSIDE SHOWERS MAY 09, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells ONGOING DEPARTMENT WIDE PLAN TO ALLEVIATE OVERCROWDING MEETS ACA STANDARD FOR UNENCUMBERED SPACE
--------------------	-------	------------------	--

2.	1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 136 MAINTENANCE PAINTED FLOOR DAMAGE IN CELL #136 APRIL 17, 2025
3.	1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 132 MAINTENANCE REPLACED DAMAGED FLOOR TILE IN CELL #132 APRIL 17, 2025
4.	1st Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 152 MAINTENANCE REPLACED DAMAGED FLOOR TILE IN CELL #152 APRIL 17, 2025
5.	1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 148 MAINTENANCE PAINTED DAMAGED WALL IN CELL #148 MAY 09, 2025
6.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113 MAINTENANCE PAINTED WALL IN CELL #113 MAY 09, 2025
7.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 111 and 113 MAINTENANCE PATCHED CEILING IN CELL #111 AND CELL #113 MAY 09, 2025
8.	1st Floor	North Wing	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 111 and 113 MAINTENANCE PATCHED CEILINGS AND LEAKS HAVE BEEN FIXED IN CELL #'S 113 & 111 AS OF APRIL 02, 2025
9.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113 MAINTENANCE REMOVED PLASTIC ON CEILING IN CELL #113 MAY 09, 2025
10.	1st Floor	BRAVE Unit	Laundry	105 CMR 451.353	Interior Maintenance: Dryer # 1 out-of-order MAINTENANCE RESET DRYER #1 ON MAY 09, 2025
11.	H.S.U.	Exam Room # 1 (X-Ray Processing)		105 CMR 451.353*	Interior Maintenance: Upholstery damaged on exam chair MAINTENANCE PATCHED UPHOLSTERY DAMAGED ON EXAM CHAIR ON MAY 09, 2025 NEW CHAIR IN STOREHOUSE TO BE INSTALLED
12.	H.S.U.	Exam Room # 2		105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container MAINTENANCE ORDERED NEW BIOHAZARD CONTAINER ON MAY 09, 2025
13.	H.S.U.	Ward		105 CMR 451.353	Interior Maintenance: Wall damaged MAINTENANCE PATCHED WALL DAMAGE ON MAY 09, 2025
14.	H.S.U.	Ambulance Hallway		105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight MAINTENANCE INSTALLED DOOR SWEEP MAY 09,2025

15. 2nd Floor	Janitors Closet # 2-11		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket WET MOP THAT WAS IN BUCKET WAS HUNG UP MAY 09,2025
16. 2nd Floor	Slop Sink Closet # 2-14		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside of slop sink closet MAINTENANCE REPLACED CEILING TILE OUTSIDE OF SLOP SINK CLOSET ON MAY 07, 2025
17. 2nd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 233 MAINTENANCE PAINTED FLOOR IN CELL #233 ON MAY 07, 2025
18. 2nd Floor	South Wing	Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged MAINTENANCE PATCHED CEILING SURFACE THAT WAS DAMAGED ON MAY 07, 2025
19. 3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348 MAINTENANCE PAINTED CEILING IN CELL #348 ON MAY 09,2025
20. 3rd Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 345 MAINTENANCE PAINTED WALL IN CELL #345 MAY 07, 2025
21. 3rd Floor	South Wing	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking above toilet in cell # 348 MAINTENANCE FIXED CEILING THAT WAS LEAKING ABOVE THE TOILET IN CELL #348 MAY 07, 2025
22. 3rd Floor	South Wing	Room # 3-04	105 CMR 451.353	Interior Maintenance: Wall fan dusty MAINTENANCE CLEANED DUSTY FAN MAY 09, 2025
23. 3rd Floor	East Wing	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged MAINTENANCE REPLACED DAMAGED CEILING TILES MAY 09,2025
24. 3rd Floor	East Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 361, 362, and 370 MAINTENANCE REPLACED DAMAGED FLOOR TILES IN CELL#’S 361, 362 AND 370 ON MAY 09, 2025
25. 3rd Floor	East Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 371 MAINTENANCE PAINTED WALL IN CELL #371 ON MAY 09, 2025
26. 3rd Floor	East Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout MAINTENANCE REPLACED THE FLOOR TILES THAT WERE DAMAGED THROUGHOUT ON MAY 09, 2025
27. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway MAINTENANCE REPLACED DAMAGED FLOOR TILES IN HALLWAY MAY 09, 2025

28. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway MAINTENANCE REPLACED DAMAGED CEILING TILES IN HALLWAY ON MAY 09, 2025
29. 3rd Floor	North Wing		105 CMR 451.353	Interior Maintenance: Ceiling moldy near telephones MAINTENANCE SCRUBBED AND CLEANED MOLD OFF OF CEILING NEAR TELEPHONES ON MAY 09, 2025 MONITOR FOR COMPLIANCE
30. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 304 and 320 MAINTENANCE REPLACED DAMAGED FLOOR TILES IN CELL #304 AND #320 ON MAY 08, 2025
31. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 309 and 313 MAINTENANCE PAINTED WALL IN CELL #309 AND 313 ON MAY 09, 2025
32. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 305 MAINTENANCE PAINTED FLOOR IN CELL #305 ON MAY 09, 2025
33. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 309 MAINTENANCE REPLACED FLOOR TILES THAT WERE MISSING IN CELL #309 ON MAY 09, 2025

D Building

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

1 new deficiency and 12 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 SINGLE SERVE UTENSILS PLACED IN INVERTED POSITION ON MAY 02, 2025
2. 2nd Floor	Operations Room		105 CMR 451.141*	Screens: Screen missing in window # 2 MAINTENANCE REPLACED MISSING SCREEN ON WINDOW #2 ON MAY 09, 2025
3. 1st Floor	Inmate Bathroom		105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 61°F at handwash sink HOT WATER AT HAND WASH SINK HAS BEEN ADJUSTED ON MAY 09,2025 TO MEET REQUIREMENTS
4. 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 MOVED TO THE INVERTED POSITION ON MAY 09, 2025

5.	1st Floor	Vending Machine Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sandwich in vending machine with use by date of 2/15/25 ALL FOOD WITH EXPIRED DATES HAVE BEEN REMOVED AS OF APRIL 02, 2025 MONITOR FOOD DATES FOR COMPLIANCE
6.	1st Floor	Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged MAINTENANCE SECURED BASEBOARD MAY 02,2025
7.	1st Floor	Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Laminate damaged on side of countertop MAINTENANCE INSTALLED NEW LAMINATE ON SIDE OF COUNTERTOP MAY 09, 2025
8.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged MAINTENANCE PAINTED DAMAGED WALL MAY 09, 2025
9.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged MAINTENANCE SECURED BASEBOARD ON MAY 09, 2025
10.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Windowsill damaged MAINTENANCE REPAIRED DAMAGED WINDOWSILL ON MAY 09, 2025
11.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged MAINTENANCE REPAINTED FLOOR ON MAY 09, 2025
12.	1st Floor	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink MAINTENANCE INSTALLED NEW DRAIN COVER ON MAY 09, 2025
13.	Basement	Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged and moldy MAINTENANCE REPLACED REFRIGERATOR GASKETS ON APRIL 02, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1.	2nd Floor	Operations Room	105 CMR 451.350*	Structural Maintenance: Window # 6 broken MAINTENANCE REPLACED/FIXED WINDOW #6 ON MAY 09, 2025
2.	1st Floor	Visiting Room	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged MAINTENANCE PAINTED CEILING ON MAY 09, 2025

E Building

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

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

1.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged MAINTENANCE PAINTED DAMAGED FLOOR ON MAY 09, 2025
2.	2nd Floor	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 MAINTENANCE INSTALLED DRAIN COVER AT HANDWASH SINK #2 ON MAY 09, 2025
3.	2nd Floor	Barber Shop # 217	105 CMR 451.141*	Screens: Screens damaged and missing MAINTENANCE REPLACED SCREENS THAT WERE DAMAGED/MISSING ON MAY 09, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1.	3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling damaged in classroom #315 MAINTENANCE PATCHED CEILING THAT WAS DAMAGED IN CLASSROOM #315 ON MAY 09, 2025
2.	3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling damaged in hallway MAINTENANCE PATCHED CEILING DAMAGED IN HALLWAY ON MAY 09, 2025
3.	2nd Floor	Officer's Station/Staff Area # 213	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on staff chair MAINTENANCE REPLACED STAFF CHAIR THAT HAD UPHOLSTERY DAMAGE ON MAY 09, 2025
4.	2nd Floor	Barber Shop # 217	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical container MAINTENANCE RELABELED CHEMICAL CONTAINER ON MAY 09, 2025
5.	2nd Floor	Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged outside of room MAINTENANCE REPLACED TILE THAT WAS DAMAGED OUTSIDE OF ROOM ON MAY 09, 2025
6.	2nd Floor	Waiting Area	105 CMR 451.353*	Interior Maintenance: Wall damaged MAINTENANCE PATCHED AND PAINTED WALL ON MAY 09, 2025

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

2 new deficiencies and 27 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Upper portion of wall rusted MAINTENANCE PAINTED UPPER
----	-----------	---------	------------------	---

				PORTION OF WALL THAT WAS RUSTED ON MAY 09, 2025
2.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower floor dirt SHOWER FLOOR WAS CLEANED BY MAINTENANCE ON APRIL 02, 2025 CLEAN ON A SCHEDULED BASIS
3.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vents dirty MAINTENANCE CLEANED VENTS BY APRIL 02, 2025
4.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vents dusty MAINTENANCE CLEANED DUSTY WALL VENTS ON APRIL 02, 2025
5.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower walls dirty MAINTENANCE CLEANED SHOWER WALLS ON APRIL 02, 2025 TO BE CLEANED ON A SCHEDULED BASIS
6.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout MAINTENANCE PAINTED CEILING MAY 09, 2025
7.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Mold on walls MAINTENANCE SCRUBBED MOLD OFF OF WALLS ON May 09, 2025 SCHEDULE TO CLEAN ON ROUTINE BASIS
8.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Light fixture rusted MAINTENANCE CLEANED RUSTED LIGHT FIXTURE ON MAY 09, 2025
9.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Hole in upper portion of wall near shower # 3 on the left side MAINTENANCE PATCHED HOLE IN UPPER PORTION OF WALL NEAR SHOWER #3 ON MAY 09, 2025
10.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged outside shower MAINTENANCE PATCHED AND PAINTED CEILING THAT WAS DAMAGED OUTSIDE OF SHOWER ON MAY 09, 2025
11.	2nd Floor	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain not secure MAINTENANCE SECURED FLOOR DRAIN ON MAY 09, 2025
12.	2nd Floor	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking MAINTENANCE TIGHTENED SHOWER VALVE ON MAY 09, 2025
13.	2nd Floor	Staff Bathroom # 224	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink MAINTENANCE INSTALLED DRAIN COVER THAT WAS MISSING ON HANDWASH SINK ON MAY 09, 2025
14.	2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123	Maintenance: Ceiling vent dusty MAINTENANCE CLEANED DUSTY CEILING VENT ON MAY 09, 2025

15. 2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged MAINTENANCE PAINTED FLOOR ON MAY 09,2025
16. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall paint damaged MAINTENANCE PAINTED DAMAGED WALL ON MAY 09, 2025
17. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged MAINTENANCE PAINTED DAMAGED CEILING ON MAY 09, 2025
18. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty MAINTENANCE CLEANED DUSTY CEILING VENT ON MAY 09, 2025
19. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout MAINTENANCE PAINTED DAMAGED FLOOR THROUGHOUT ON MAY 09, 2025
20. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Light shield rusted MAINTENANCE PAINTED LIGHT SHIELD ON MAY 09, 2025
21. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Mold on ceiling MAINTENANCE SCRUBBED/CLEANED MOLD OFF OF CEILING ON MAY 09, 2025
22. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Hole in wall above shower #2 HOLE IN WALL ABOVE SHOWER WAS PATCHED BY MAINTANENCE ON MAY 09, 2025
23. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Upper portion of wall rusted above shower heads MAINTENANCE PAINTED UPPER PORTION OF WALL ABOVE SHOWER ON MAY 09, 2025
24. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Soap scum on shower curtains MAINTENANCE REPLACED SHOWER CURTAINS ON APRIL 02, 2025
25. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Door frame rusted MAINTENANCE TO PAINT DOOR FRAME BY MAY 09, 2025
26. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower MAINTENANCE CLEANED FLOOR ON MAY 09, 2025
27. 1st Floor	Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order MAINTENANCE ORDERED PARTS FOR SINK AND FIXED HANDWASH SINK #4 ON MAY 09, 2025
28. 1st Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged MAINTENANCE PAINTED FLOORS ON MAY 09, 2025
29. 1st Floor	Auxiliary Bathroom # 204	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink MAINTENANCE

INSTALLED DRAIN COVER ON MAY 09,
2025

New Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area DEPARTMENTWIDE PLAN IS ONGOING TO ALLEVIATE OVERCROWDING MEETS ACA STANDARD FOR UNECUMBERED SPACE
2.	2nd Floor	B Dorm	105 CMR 451.350*	Structural Maintenance: Windows leaking between bunks 14 and 16 MAINTENANCE SEALED WINDOW THAT WAS LEAKING BETWEEN BUNK 14 AND BUNK 16 ON MAY 09, 2025
3.	2nd Floor	B Dorm	105 CMR 451.353*	Interior Maintenance: Windowsill moldy between bunk # 14 and 16 MAINTENANCE SCRUBBED/CLEANED MOLD OFF OF WINDOWSILL BETWEEN BUNKS #14 AND #16 ON MAY 09, 2025
4.	2nd Floor	C Dorm	105 CMR 451.353*	Interior Maintenance: Radiator cover damaged near bunk # 6 MAINTENANCE INSTALLED NEW COVER THAT WAS DAMAGED NEAR BUNK #6 ON MAY 09, 2025
5.	1st Floor	B Dorm	105 CMR 451.353	Interior Maintenance: Window covered in plastic near bunk # 15 MAINTENANCE REMOVED PLASTIC THAT WAS COVERING WINDOW NEAR BUNK #15 ON MAY 09, 2025
6.	1st Floor	B Dorm	105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated; pipe wrapped in plastic near bunk # 6 MAINTENANCE INSULATED PIPES THAT WERE NOT PROPERLY INSULATED (PIPE WRAPPED IN PLASTIC) NEAR BUNK #6 ON MAY 09, 2025
7.	1st Floor	C Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling damaged near bunk # 9 MAINTENANCE PATCHED AND PAINTED CEILING THAT WAS DAMAGED NEAR BUNK #9 ON MAY 09, 2025

Food Service Building

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

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

1.	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 PAINTED FLOOR SURFACE THAT WAS NOT SMOOT AND EASILY CLEANABLE ON MAY 09, 2025
2.	Inmate Dining Hall	West Bathroom # 15	105 CMR 451.200	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door near bathroom is not weather tight. Standard found in 105 CMR 590; FC 6-202.15(A)(3). MAINTENANCE INSTALLED DOOR SWEEP ON MAY 09, 2025
3.	Inmate Dining Hall	West Bathroom # 15	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink MAINTENANCE TURNED UP TEMPERATURE ON MAY 09, 2025 TO MEET REQUIRED STANDARDS
4.	Inmate Dining Hall	West Bathroom # 15	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink MAINTENANCE INSTALLED DRAIN COVER ON MAY 09, 2025
5.	Main Kitchen		105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards/hair nets. Standard found in 105 CMR 590; FC 2-402.11 FOOD SERVICE PERSONNEL HAVE BEEN REMINDED OF PROPER FOOD SERVICE HYGIENE IN WEARING HAIR RESTRAINTS, BEARD GUARDS AND HAIR NETS THE SAME DAY WILL MONITOR FOR COMPLIANCE
6.	Main Kitchen		105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). WET CLOTH NOW BEING STORED IN SANITIZER SOLUTION THE SAME DAY

7.	Main Kitchen		105 CMR 451.200	Cleaning, Frequency and Restrictions; power washing of catch basins and troughs were observed to be taking place during food preparation exposing food to contaminants. Standard found in 105 CMR 590; FC 6-201.12 THE CONTRACTED COMPANY WAS REMOVED AND WILL SCHEDULE CLEANING DURING NON-FOOD PREP HOURS
8.	Main Kitchen		105 CMR 451.200	Linens and Napkins, Use Limitation: Linens and napkins may not be used in contact with food, pillowcase used to brew coffee. Standard found in 105 CMR 590; FC 3-304.13 NOW SERVING INSTANT COFFEE.
9.	Main Kitchen		105 CMR 451.200	Plumbing System, Design: Handwashing sinks water temperature recorded at 95F. Standard found in 105 CMR 590; FC 5-202.12(A) MAINTENANCE TURNED TEMPS UP TO MEET REQUIRED STANDARDS
10.	Main Kitchen	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 NOW BEING STORED IN SANITIZER SOLUTION
11.	Main Kitchen	Serving Line	105 CMR 451.200*	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). THE UTENSILS ARE NOW COVERED AND INVERTED WHILE BEING STORED
12.	Main Kitchen	Serving Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/ temperature control for safety food not held at 135°F or above (Pf), temperature of potato recorded at 105F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). MAINTENANCE ADJUSTED TO THE CORRECT TEMPERATURE ON APRIL 08, 2025 TO MEET REQUIREMENTS
13.	Main Kitchen	Serving Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor underneath serving line. Standard found in 105 CMR 590; FC 6-501.12(A). THE FLOOR UNDER THE SERVING LINE WAS MOPPED AND SWEEPED ON APRIL 02, 2025

14. Main Kitchen	West Tray Room	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 on drying rack Standard found in 105 CMR 590; FC 6-305.11(B). EMPLOYEE BELONGINGS ARE NOW BEING STORED IN LOCKERS
15. Main Kitchen	West 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 NOW BEING STORED IN SANITIZER SOLUTION
16. Main Kitchen	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). MAINTENANCE CLEANED WALLS ON MAY 09, 2025
17. Main Kitchen	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). MAINTENANCE CLEANED CEILING MAY 09, 2025
18. Main Kitchen	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). MAINTENANCE CLEANED SPRAYER HEAD MAY 09, 2025
19. Main Kitchen	West Tray Room	105 CMR 451.200	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical ware washing machine (Pf), temperature recorded at 156. Standard found in 105 CMR 590; FC 4-501.112(A)(2). WATER TEMPERATURE ADJUSTED MAY 09.2025 TO MEET REQUIREMENTS
20. Main Kitchen	Hot and Cold Holding Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelving dirty in all hot holding units. Standard found in 105 CMR 590; FC 6-501.12(A). MAINTENANCE CLEANED SHELVES ON MAY 09, 2025

21. Main Kitchen	Hot and Cold Holding Area	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, potatoes left uncovered in hot holding units. Standard found in 105 CMR 590; FC 3-302.11(A)(4). FOOD COVERED ON APRIL 09, 2025
22. Main Kitchen	Locked Storage (located in Dry Goods Storage Area)	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). FLOOR WAS SWEEPED AND MOPPED ON MAY 09, 2025
23. Main Kitchen	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). A NEW FREEZER WAS INSTALLED ON APRIL 27, 2025 MAINTENANCE CLEANED AND DEFROSTED VENT ON APRIL 02, 2025
24. Main Kitchen	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). A NEW FREEZER WAS INSTALLED ON APRIL 27, 2025
25. Main Kitchen	Culinary Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light out in freezer. Standard found in 105 CMR 590; FC 4-501.11(B). A NEW FREEZER WAS INSTALLED ON APRIL 27, 2025
26. Main Kitchen	Culinary Freezer	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. ALL FOOD WAS LABELED ON APRIL 09, 2025
27. Main Kitchen	Culinary Freezer	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on floor. Standard found in 105 CMR 590; FC 6-501.12(A). A NEW FREEZER WAS INSTALLED ON APRIL 27, 2025 MAINTENANCE REMOVED THE ICE ON APRIL 02, 2025

28. Main Kitchen	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). AREA AND CEILING WAS CLEANED APRIL 09, 2025 AND AREA WILL BE CLEANED MORE FREQUENTLY
29. Main Kitchen	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 REPLACED GASKETS ON MAY 09, 2025
30. Main Kitchen	Cooler # C1	105 CMR 451.200	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, milk with expiration date of 2/17/25. Standard found in 105 CMR 590; FC 3-701.11(A). ANY EXPIRED AND/OR CONTAMINATED FOOD/MILK WAS DISCARDED ON APRIL 02, 2025
31. Main Kitchen	Cooler # C3	105 CMR 451.200*	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, moldy produce observed. Standard found in 105 CMR 590; FC 3-701.11(A). MOLDY PRODUCE DISPOSED OF ON APRIL 02, 2025
32. Main Kitchen	Cooler # C3	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). MAINTENANCE INSTALLED NEW GASKETS ON MAY 09, 2025
33. Main Kitchen	Inmate Bathroom (rear of kitchen)	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 79°F at handwash sink. MAINTENANCE TURNED UP TEMPS ON THE SAME DAY
34. Main Kitchen	Staff Bathroom # 133	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 92°F at handwash sink. MAINTENANCE TURNED UP TEMPS ON THE SAME DAY
35. Main Kitchen	Tool Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener and spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A) UTENSILS, EQUIPMENT AND ALL SURFACES WERE CLEANED ON APRIL 09, 2025

36. Bakery		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11. MAINTENANCE FIXED WATER DAMAGED CEILING MAY 09, 2025
37. Bakery		105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A). ALL SURFACES AND EQUIPMENT CLEANED ON MAY 09, 2025. TRAYS WERE SCRUBBED FREE OF GREASE OR DISPOSED OF IF PERMANENTLY DAMAGED ON MAY 09, 2025
38. Bakery		105 CMR 451.200*	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, pans stored wet. Standard found in 105 CMR 590; FC 4-901.11(A). THE PANS WERE STORED VERTICALLY TO ALLOW BETTER DRYING PROCESS AND CONTINUE PRACTICE.
39. 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 ALL SINGLE USE ITEMS ARE DISPOSED OF AND NOT REUSED AS OF APRIL 09, 2025
40. Bakery	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). ALL SINGLE USE ITEMS ARE DISPOSED OF AND NOT REUSED AS OF APRIL 09, 2025. BAKING SODA IN PEANUT BUTTER CONTAINER HAS BEEN DISPOSED OF APRIL 09, 2025
41. Bakery	Dry Storage	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). THE WALLS WERE CLEANED APRIL 09, 2025
42. Bakery	Dry Storage	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Standing water stored in mop bucket. Standard found in 105 CMR 590; FC 6-501.16 MOP BUCKET WAS EMPTIED OF STANDING WATER APRIL 09, 2025

43. Bakery	Cooler # 4	105 CMR 451.200*	Maintenance and Operation Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). MAINTENANCE INSTALLED NEW GASKETS ON MAY 09, 2025
44. Bakery	Cooler # 4	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). AREA CLEANED ON A REGULAR BASIS, WALL CLEANED APRIL 02, 2025
45. Culinary		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 IS NOW BEING STORED IN SANITIZING SOLUTION AS OF APRIL 02, 2025
46. Culinary	Refrigerator	105 CMR 451.200*	Maintenance and Operation Equipment: Equipment components not maintained in a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). MAINTENANCE REPLACED GASKETS ON MARCH 27, 2025
47. Culinary	Handwash Sink	105 CMR 451.200	Plumbing System, Design: Handwashing sinks water temperature recorded at 83°F. Standard found in 105 CMR 590; FC 5-202.12(A). MAINTENANCE TURNED UP TEMPS THE SAME DAY
48. Culinary	Handwash 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. NEW SINKS WERE INSTALLED BY THE NCCI MAINTENANCE DEPARTMENT INCLUDING VENTS ON MARCH 24, 2025
49. Culinary	Serving Line	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. MAINTENANCE REPLACED FLOOR TILES ON MAY 09, 2025

50. Culinary	Dining Area	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. MAINTENANCE REPLACED FLOOR TILES ON MAY 09, 2025
51. Culinary	Staff Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty THE TOILET FIXTURE IN QUESTION WAS CLEANED ON MARCH 27, 2025
52. Culinary	Inmate Bathroom	105 CMR 451.141*	Screens: Screen damaged THE MAINTENANCE DEPARTMENT REPLACED THE SCREEN ON MAY 09, 2025
53. Culinary	Freezer	105 CMR 451.200*	Maintenance and Operation Equipment: Equipment components not maintained in a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). MAINTENANCE REPLACED FLOOR TILES ON MAY 09, 2025

New Deficiencies under the Recommended Standards (.300 series)

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

1. Main Kitchen	Staff Office	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINTENANCE REPLACED FLOOR TILES ON MAY 09, 2025
2. Main Kitchen	Janitors Closet # 135	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket THE MOP WAS HUNG UP ON APRIL 02, 2025
3. Main Kitchen	Barrel Washing Room	105 CMR 451.353	Interior Maintenance: Ceiling damaged MAINTENANCE PATCHED AND PAINTED CEILING ON APRIL 05, 2025

Laundry

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

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

1. Inmate Bathroom		105 CMR 451.123*	Maintenance: Floor damaged MAINTENANCE PATCHED THE FLOOR ON MAY 05, 2025
2. Inmate Bathroom		105 CMR 451.141*	Screens: Screen missing MAINTENANCE INSTALLED A NEW SCREEN ON MAY 09, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. Laundry		105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight MAINTENANCE INSTALLED SWEEP IN GARAGE ON MAY 09, 2025
------------	--	-----------------	--

2. Laundry		105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout MAINTENANCE PAINTED CEILING ON MAY 09, 2025
3. Optical		105 CMR 451.350*	Structural Maintenance: Windows damaged throughout DRM IS HANDLING AWAITING FUNDING AND VENDOR APPROVAL

G Building

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

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

1. 2nd Floor	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator A THERMOMETER WAS PLACED IN THE REFRIGERATOR ON APRIL 02 2025
2. 2nd Floor	Dorm	105 CMR 451.141*	Screens: Screen damaged missing MAINTENANCE INSTALLED A NEW SCREEN ON MAY 09, 2025
3. 1st Floor		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Cambro stored on floor CAMBRO WAS REMOVED FROM FLOOR AND PLACED ON SHELF MARCH 27, 2025
4. 1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged MAINTENANCE REPLACED TILE ON MAY 09, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket THE MOP WAS HUNG UP ON APRIL 02, 2025
2. 1st Floor	Staff Bathroom	105 CMR 451.330	Room Temperature: Room temperature 87°F WORKING WITH HEAT MITIGATION PLAN TO EFFECTIVELY COOL AREAS BY PLACING FANS IN UNITS

I Building

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

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

1. East Side	CPO Office	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty THE MICROWAVE WAS
--------------	------------	-----------------	---

			CLEANED ON APRIL 02, 2025 STAFF ADVISED ON COMPLIANCE NEED
2.	West Side	Inmate Bathroom	105 CMR 451.123* Maintenance: Floor damaged throughout MAINTENANCE REPLACED FLOOR ON MAY 09, 2025
3.	West Side	Inmate Bathroom	105 CMR 451.123* Maintenance: Partition between toilet and urinal damaged MAINTENANCE SECURED PETITION ON MAY 09, 2025
4.	West Side	Inmate Bathroom	105 CMR 451.123* Maintenance: Hole in baseboard MAINTENANCE REPLACED BASEBOARD ON MAY 09, 2025
5.	West Side	Inmate Bathroom	105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order MAINTENANCE REPAIRED HANDWASH SINK ON MAY 20, 2025
6.	West Side	Inmate Bathroom	105 CMR 451.126* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 MAINTENANCE REPAIRED MAY 09, 2025
7.	West Side	Inmate Bathroom	105 CMR 451.123* Maintenance: Plywood on floor not secure MAINTENANCE SECURED PLYWOOD MAY 09, 2025
8.	West Side	Inmate Bathroom	105 CMR 451.123* Maintenance: Ceiling outside showers dirty MAINTENANCE SCRUBBED CEILING MAY 09, 2025 CONTINUE TO MAINTAIN CLEANLINESS
9.	West Side	Inmate Bathroom	105 CMR 451.123* Maintenance: Ceiling vent dusty MAINTENANCE CLEANED VENT MAY 09 2025
10.	West Side	Inmate Bathroom	105 CMR 451.123* Maintenance: Light fixtures rusted MAINTENANCE PAINTED LIGHT FIXTURES MAY 09, 2025
11.	West Side	Inmate Bathroom	105 CMR 451.123* Maintenance: Ceiling tile supports rusted MAINTENANCE PAINTED SUPPORTS MAY 09, 2025
12.	West Side	Inmate Bathroom	105 CMR 451.123* Maintenance: Floor damaged near floor drain MAINTENANCE PATCHED FLOOR NEAR DRAIN ON MAY 09, 2025
13.	West Side	Inmate Bathroom	105 CMR 451.123* Maintenance: Plywood on floor damaged MAINTENANCE REPLACED PLYWOOD ON MAY 09, 2025
14.	West Side	Inmate Bathroom	105 CMR 451.123 Maintenance: Ceiling vent outside of shower # 7 damaged MAINTENANCE REPLACED VENT MAY 09, 2025
15.	West Side	Inmate Bathroom	105 CMR 451.123 Maintenance: Curtain dirty in shower # 6 and 7 MAINTENANCE REPLACED DIRTY SHOWER CURTAIN #6 & #7 ON MAY 09, 2025. CURTAINS ORDERED AND ON HAND FOR CHANGES
16.	West Side	Inmate Bathroom	105 CMR 451.123 Maintenance: Floor dirty in shower # 4 MAINTENANCE CLEANED DIRTY SHOWER #4 FLOOR ON MAY 09, 2025. MONITOR FOR COMPLIANCE

17. West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Mop stored upside down MAINTENANCE HUNG MOP RIGHT SIDE UP ON MAY 09, 2025
18. West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 140°F at handwash sink # 1 MAINTENANCE ADJUSTED HOT WATER TEMPERATURE @ HAND WASH SINK #1 ON MAY 09, 2025 TO MEET REQUIREMENTS
19. West Side	Inmate Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 122°F at shower # 3 MAINTENANCE ADJUSTED HOT WATER TEMPERATURE AT SHOWER #3 ON MAY 09, 2025 TO MEET REQUIREMENT

Deficiencies under the Recommended Standards (.300 series)

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

1. I Building		105 CMR 451.350*	Structural Maintenance: Building exterior damaged MAINTENANCE REPLACED SIDING ON MAY 09, 2025
2. East Side	Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked MAINTENANCE CLEARED CEILING VENT ON MAY 09, 2025
3. East Side	Dorm	105 CMR 451.353*	Interior Maintenance: Unsecured ceiling tiles near bunk # 15 MAINTENANCE SECURED CEILING TILES THAT WERE UNSECURED ON MAY 09, 2025
4. East Side	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged MAINTENANCE REPLACED CEILING TILES THAT WERE DAMAGED ON MAY 09, 2025
5. West Side	Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent not secure MAINTENANCE SECURED CEILING VENT ON MAY 09, 2025
6. West Side	Dorm	105 CMR 451.353	Interior Maintenance: Windows covered with plastic MAINTENANCE REMOVED WINDOW PLASTIC ON MAY 09, 2025
7. West Side	Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked MAINTENANCE CLEARED BLOCKED CEILING VENT ON MAY 09, 2025

H Building

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

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

1. Basement	Office	105 CMR 451.141*	Screens: Screens missing MAINTENANCE REPLACED SCREENS ON MAY 09, 2025
2. Basement	Showers	105 CMR 451.123*	Maintenance: Floor paint peeling throughout shower area MAINTENANCE SCRAPED AND PAINTED FLOOR MAY 09, 2025

3.	Basement	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking MAINTENANCE TIGHTENED VALVE ON SHOWER #6 MAY 09, 2025
4.	Basement	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3 MAINTENANCE TIGHTENED VALVE MAY 09, 2025
5.	Basement	Showers	105 CMR 451.123	Maintenance: Wet mop stored on floor MAINTENANCE HUNG UP MOP ON MAY 09, 2025
6.	Basement	Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted in shower MAINTENANCE PAINTED VENT ON MAY 09, 2025
7.	1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty MAINTENANCE CLEANED VENT ON MAY 09, 2025
8.	1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink MAINTENANCE PATCHED AND PAINTED WALL ON MAY 09, 2025
9.	2nd Floor	Stairway	105 CMR 451.141*	Screens: Screens missing MAINTENANCE TO REPLACE SCREENS BY MAY 09, 2025
10.	2nd Floor	Dorm	105 CMR 451.141	Screens: Screen damaged near bunk # 31 MAINTENANCE REPLACED SCREENS MAY 09, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Departmentwide plan is ongoing to alleviate overcrowding MEETS ACA STANDARD FOR UNECUMBERED SPACE
2.	Exterior		105 CMR 451.350*	Structural Maintenance: Roof damaged MAINTENANCE REPAIRED ROOF MAY 09, 2025
3.	1st Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout MAINTENANCE REPLACED DAMAGED FLOOR TILES ON MAY 09, 2025
4.	2nd Floor	Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged MAINTENANCE PATCHED DAMAGED FLOOR ON 6/30/2025
5.	2nd Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout MAINTENANCE REPLACED DAMAGED FLOOR TILES BY MAY 09, 2025

New Gym

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

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

1.	1st Floor	Inmate Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink SOAP PLACED AT HAND WASH SINK ON APRIL 02, 2025
2.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Soap dispenser damaged MAINTENANCE REPLACED DAMAGED SOAP DISPENSER ON MAY 09, 2025
3.	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 COFFEE CAMBRO WAS REMOVED FROM BATHROOM AND PLACED ON SHELF ON APRIL 02, 2025
4.	Basement (New Optical)	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 MAINTENANCE INSTALLED DRAIN COVER ON MAY 09, 2025

Deficiencies under the Recommended Standards (.300 series)

6 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 HUNG UP MOP MAY 09, 2025
2.	1st Floor	Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Floor damaged MAINTENANCE PATCHED DAMAGED FLOOR ON MAY 09, 2025
3.	1st Floor	Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Ceiling damaged MAINTENANCE PATCHED DAMAGED CEILING ON MAY 09, 2025
4.	1st Floor	Janitor's Closet (in Staff Bathroom)	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket MAINTENANCE HUNG UP MOP ON MAY 09, 2025
5.	Basement (New Optical)	Optical Area	105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight MAINTENANCE INSTALLED DOOR SWEEP MAY 09, 2025
6.	Basement (New Optical)	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Basin damaged at slop sink MAINTENANCE INSTALLED BASIN ON MAY 09, 2025

A Building

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

28 new deficiencies and 17 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Partitions between toilets damaged MAINTENANCE REPLACED PARTITIONS ON MAY 09, 2025
----	-----------	---------------	-----------------	--

2.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Wet mop stored in bucket MAINTENANCE HUNG MOP ON MAY 09, 2025
3.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Debris on floor in shower MAINTENANCE CLEANED DEBRIS ON MAY 09, 2025
4.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Hole in wall near shower # 3 MAINTENANCE PATCHED HOLE IN WALL NEAR SHOWER #3 MAY 09, 2025
5.	2nd Floor	South Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 4 leaking MAINTENANCE TIGHTENED VALVES ON SHOWERS #2 & #4 ON MAY 09, 2025
6.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower MAINTENANCE TO PAINT DAMAGED CEILING IN SHOWER ON MAY 09, 2025
7.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower MAINTENANCE SCRUBBED MOLD ON SHOWER CEILING AND CLEANED SHOWER ON MAY 09, 2025
8.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Walls dirty in shower MAINTENANCE CLEANED DIRTY SHOWER WALLS ON MAY 09, 2025
9.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower MAINTENANCE PAINTED DAMAGED SHOWER WALL ON MAY 09, 2025
10.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Light shield damaged MAINTENANCE INSTALLED LIGHT SHIELD ON MAY 09, 2025
11.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Light shield moldy MAINTENANCE SCRUBBED LIGHT SHEILD ON MAY 09, 2025
12.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Baseboard rusted MAINTENANCE PAINTED RUSTED BASEBOARDS ON MAY 09, 2025
13.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.123*	Maintenance: Mold on toilet MAINTENANCE CLEANED AND SCRUBBED TOILET ON MAY 09, 2025
14.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order MAINTENANCE FIXED TOILET ON MAY 09, 2025
15.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.123*	Maintenance: Radiator not secure MAINTENANCE SECURED RADIATOR ON MAY 09, 2025
16.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.141	Screens: Screen missing MAINTENANCE INSTALLED SCREENS ON MAY 09, 2025
17.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Area around sinks dirty MAINTENANCE CLEANED SINK ON MAY 09, 2025

18. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Partition damaged in stall # 1 MAINTENANCE REPAIRED PARTITION IN STALL #1 ON MAY 09, 2025
19. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower MAINTENANCE CLEANED SHOWER ON MAY 09, 2025
20. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower MAINTENANCE PAINTED SHOWER ON MAY 09, 2025
21. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower MAINTENANCE PAINTED FLOOR ON MAY 09, 2025
22. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower MAINTENANCE CLEANED SHOWER ON MAY 09, 2025
23. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling in shower MAINTENANCE SCRUBBED CEILING ON MAY 09, 2025
24. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower MAINTENANCE PAINTED CEILING ON MAY 09, 2025
25. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield rusted in shower MAINTENANCE PAINTED LIGHT SHIELD THAT WAS RUSTED IN SHOWER ON MAY 09, 2025
26. 1st Floor	Control Office	105 CMR 451.141	Screens: Screen damaged MAINTENANCE REPLACED SCREEN ON MAY 09, 2025
27. 1st Floor	Slop Sink Closet # 110	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink MAINTENANCE INSTALLED DRAIN COVER ON MAY 09, 2025
28. 1st Floor	Staff Bathroom # 112	105 CMR 451.141*	Screens: Screen damaged MAINTENANCE REPLACED SCREEN ON MAY 09, 2025
29. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Basin damaged at handwash sink # 3 MAINTENANCE REPLACED DAMAGED BASIN ON MAY 09, 2025
30. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags stored underneath handwash sink MAINTENANCE DISPOSED OF RAGS ON MAY 09, 2025
31. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on partition in stall # 1, 2, and 3 MAINTENANCE PAINTED PARTION ON MAY 09, 2025
32. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower MAINTENANCE PATCHED FLOOR ON MAY 09, 2025

33. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower MAINTENANCE PATCHED AND PAINTED SHOWER WALL ON MAY 09, 2025
34. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom MAINTENANCE PAINTED CEILING ON MAY 09, 2025
35. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom MAINTENANCE CLEANED BATHROOM CEILING ON MAY 09, 2025
36. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged near handwash sinks MAINTENANCE REPLACED LIGHT SHIELD ON MAY 09, 2025
37. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield dirty near handwash sinks MAINTENANCE CLEANED LIGHT SHIELD ON MAY 09, 2025
38. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged in shower ON MAINTENANCE REPLACED LIGHT SHIELD ON MAY 09, 2025
39. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower MAINTENANCE CLEANED DIRTY SHOWER FLOOR ON MAY 09, 2025
40. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield moldy in shower MAINTENANCE SCRUBBED LIGHT SHIELD ON MAY 09, 2025
41. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls moldy in shower MAINTENANCE SCRUBBED SHOWER ON MAY 09, 2025
42. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy in shower MAINTENANCE SCRUBBED MOLDY SHOWER CEILING ON MAY 09, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Departmentwide plan is ongoing to alleviate overcrowding
2. 2nd Floor	CO's Office	105 CMR 451.353	Interior Maintenance: Staff chair damaged MAINTENANCE REPLACED STAFF CHAIR ON MAY 09, 2025
3. 2nd Floor	Officer's Station	105 CMR 451.353	Interior Maintenance: Staff chair damaged MAINTENANCE REPLACED STAFF CHAIR ON MAY 09, 2025
4. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked MAINTENANCE CLEARED VENT ON MAY 09, 2025
5. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back-room MAINTENANCE REMOVED PLASTIC ON MAY 09, 2025

6.	2nd Floor	Slop Sink Closet # 209	105 CMR 451.350	Structural Maintenance: Window leaking outside of slop sink closet MAINTENANCE SEALED WINDOW LEAK ON MAY 09, 2025
7.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked MAINTENANCE CLEARED VENT ON MAY 09, 2025
8.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back-room MAINTENANCE REMOVED PLASTIC ON MAY 09, 2025
9.	2nd Floor	North Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor MOP WAS HUNG UP ON APRIL 02, 2025
10.	1st Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Wall surface left unfinished near bunk # 24 MAINTENANCE PAINTED WALL NEAR BUNK #24 ON MAY 09, 2025
11.	1st Floor	Mop Closet # 111	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket MOP HUNG UP ON APRIL 02, 2025
12.	1st Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm MAINTENANCE CLEARED VENT ON MAY 09, 2025
13.	1st Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in back room MAINTENANCE CLEARED VENT ON MAY 09, 2025

B Building

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

3 new deficiencies and 4 repeat deficiencies were found during the inspection:

1.	1st Floor		105 CMR 451.141	Screens: Screen damaged in back hall MAINTENANCE REPLACED SCREEN ON MAY 09, 2025
2.	1st Floor	Slop Sink Closet # 1-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover does not secure at slop sink MAINTENANCE INSTALLED DRAIN COVER ON MAY 09, 2025
3.	2nd Floor	CO's Office	105 CMR 451.141	Screens: Screen missing MAINTENANCE INSTALLED SCREEN ON MAY 09, 2025
4.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty MAINTENANCE CLEANED VENT ON MAY 09, 2025
5.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged behind toilets MAINTENANCE PAINTED WALL THAT WAS DAMAGED BEHIND TOILETS ON MAY 09, 2025
6.	Basement	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink MAINTENANCE

			TIGHTENED HANDLE ON HAND WASH SINK ON MAY 09, 2025
7. Basement	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink MAINTENANCE TIGHTENED HANDLE AT HAND WASH SINK ON MAY 09, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	Dorm Areas	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Departmentwide plan is ongoing to alleviate overcrowding
2. 2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked MAINTENANCE CLEARED BLOCKED VENT ON MAY 09, 2025
3. 2nd Floor	North Dorm	105 CMR 451.350	Structural Maintenance: Ceiling leaking MAINTENANCE PATCHED LEAKY CEILING ON MAY 09, 2025
4. Basement		105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout MAINTENANCE PAINTED DAMAGED FLOOR ON MAY 09, 2025

B.A.U.

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. Showers		105 CMR 451.123*	Maintenance: Floor tiles damaged at threshold MAINTENANCE REPLACED TILE ON MAY 09, 2025
2. Showers		105 CMR 451.123*	Maintenance: Light fixture rusted MAINTENANCE PAINTED LIGHT FIXTURE ON MAY 09, 2025
3. Showers		105 CMR 451.123	Maintenance: Ceiling paint damaged MAINTENANCE PAINTED CEILING ON MAY 09, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. Day Room		105 CMR 451.353	Interior Maintenance: Ceiling surface damaged MAINTENANCE PATCHED AND PAINTED CEILING ON MAY 09, 2025
2. Triage Room		105 CMR 451.353*	Interior Maintenance: Handwash sink rusted MAINTENANCE PAINTED HAND WASH SINK ON MAY 09, 2025

Laurel Building

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

1 new deficiency was found during the inspection:

1.	1st Floor	Recreation Office # 108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator THERMOMETER PLACED IN REFRIGERATOR ON APRIL 02, 2025
----	-----------	-------------------------	-----------------	---

Deficiencies under the Recommended Standards (.300 series)

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

1.	Laurel Building		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout MAINTENANCE REPLACED DAMAGED FLOOR TILES ON MAY 09, 2025
2.	Basement		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight MAINTENANCE INSTALLED DOOR SWEEP ON MAY 09, 2025
3.	Basement		105 CMR 451.353*	Interior Maintenance: Door frame rusted MAINTENANCE PAINTED RUSTED DOOR FRAME ON MAY 09, 2025
4.	Basement	Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged MAINTENANCE REPLACED CEILING TILES THAT WERE DAMAGED ON MAY 09, 2025
5.	1st Floor	Offices	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout MAINTENANCE REPLACED FLOOR TILES THAT WERE DAMAGED ON MAY 09, 2025
6.	1st Floor	Recreation Office # 108	105 CMR 451.353	Interior Maintenance: Ceiling damaged MAINTENANCE PAINTED DAMAGED CEILING ON MAY 09, 2025
7.	1st Floor	Staff Bathroom # 107	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged MAINTENANCE PATCHED AND PAINTED CEILING ON MAY 09, 2025

Juniper Building

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

1 new deficiency was found during the inspection:

1.	2nd Floor	Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use silverware not stored covered or inverted SINGLE USE SILVERWARE STORED COVERED AND INVERTED AS OF APRIL 02, 2025
----	-----------	------------	-----------------	---

Assembly Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.350*	Structural Maintenance: Ramp to building damaged RAMP HAS BEEN PATCHED AND REPAIRED BY MAINTENANCE AS OF MAY 09, 2025
-------------	------------------	--

Cedar Building

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

1 new deficiency was found during the inspection:

1. 1st Floor	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on interior of refrigerator. REFRIGERATOR WAS CLEANED ON APRIL 02, 2025
--------------	-------------	-----------------	--

Store House

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. 2nd Floor		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; food debris spilled on floor. Standard found in 105 CMR 590; FC 6-501.12(A). THE FLOOR WAS CLEANED ON APRIL 02, 2025
2. 2nd Floor		105 CMR 451.200*	Sources, Specifications; Specifications for Receiving: Food packages not in good condition (PF), bags of beans ripped open. Standard found in 105 CMR 590; FC 3-302.11(A)(4) The open bags of beans were discarded on April 02, 2025
3. 1st Floor	Cooler # 1	105 CMR 451.200*	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). ALL FOOD HAS BEEN PROPERLY COVERED ON APRIL 02, 2025
4. 1st Floor	Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11 MAINTENANCE PATCHED THE DAMAGED AREA OF THE WALL ON APRIL 25, 2025
5. 1st Floor	Uniform Storage	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, cereal left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4).

				ANY UNCOVERED FOOD WAS DISCARDED ON APRIL 02, 2024
6.	1st Floor	Uniform Storage	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in cereal bag. Standard found in 105 CMR 590; FC 3-304.12(B). UTENSILS AND LINENS WASHED AND STORED CORRECTLY ON APRIL 02, 2025
7.	1st Floor	Freezer # 1	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). FLOOR CLEANED ON APRIL 02, 2025
8.	1st Floor	Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponge observed SPONGE DISPOSED OF ON APRIL 02, 2025
9.	1st Floor	Freezer # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11. MAINTENANCE PATCHED WALL ON APRIL 25, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight MAINTENANCE INSTALLED DOOR SWEEP APRIL 25, 2025
2.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Loading dock damaged MAINTENANCE PATCHED LOADING DOCK ON APRIL 25, 2025
3.	1st Floor	Cooler # 1	105 CMR 451.353	Interior Maintenance: Unlabeled chemical container outside of Cooler # 1 MAINTENANCE LABELLED BOTTLE ON APRIL 25, 2025
4.	1st Floor	Dry Storage	105 CMR 451.353*	Interior Maintenance: Wall damaged MAINTENANCE PATCHED DAMAGED WALL ON APRIL 25, 2025

Carpenter Shop

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection.

1.	Carpenter Shop		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight MAINTENANCE
----	----------------	--	------------------	--

			INSTALLED DOOR SWEEP ON APRIL 25, 2025
2.	Carpenter Shop	105 CMR 451.353*	Interior Maintenance: Wall water damaged MAINTENANCE PAINTED WALLS ON APRIL 25, 2025

Power Plant

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

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

1.	Bathroom	105 CMR 451.123*	Maintenance: Access panel does not secure outside MAINTENANCE SECURED PANEL ON APRIL 25, 2025
2.	Bathroom	105 CMR 451.117*	Toilet Fixtures: Urinal dirty URINAL WAS CLEANED ON APRIL 02, 2025
3.	Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 74°F at handwash sink Departmentwide plan to alleviate overcrowding
4.	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink MAINTENANCE INSTALLED DRAIN COVER ON APRIL 25, 2025

Garage

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	Garage	105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight MAINTENANCE SEALED GARAGE DOOR ON APRIL 25, 2025
----	--------	-----------------	--

Towers

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

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

1.	Tower # 1	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink MAINTENANCE TURNED TEMPS UP THE SAME DAY
2.	Tower # 5	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 77°F at handwash sink MAINTENANCE TURNED TEMPS UP THE SAME DAY
3.	Vehicle Trap Tower	2nd Floor Bathroom 105 CMR 451.123*	Maintenance: Handwash sink basin cracked MAINTENANCE REPLACED BASIN ON APRIL 25, 2025

4. Vehicle Trap Tower	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Light shield missing MAINTENANCE INSTALLED LIGHT SHIELD ON APRIL 25, 2025
-----------------------	-----------	----------	------------------	--

Deficiencies under the Recommended Standards (.300 series)

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

1. Tower # 1			105 CMR 451.353*	Interior Maintenance: Walls left unfinished on first floor MAINTENANCE PAINTED WALLS ON APRIL 25, 2025
2. Vehicle Trap Tower	2nd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling beams corroded MAINTENANCE TURNED TEMPS UP THE SAME DAY
3. Vehicle Trap Tower	2nd Floor		105 CMR 451.350*	Structural Maintenance: Windows damaged MAINTENANCE REPAIRED WINDOWS ON APRIL 25, 2025
4. Vehicle Trap Tower	3rd Floor		105 CMR 451.350*	Structural Maintenance: Window damaged MAINTENANCE REPLACED GLASS ON APRIL 25, 2025
5. Vehicle Trap Tower	3rd Floor		105 CMR 451.350*	Structural Maintenance: Door glass damaged MAINTENANCE REPLACED GLASS ON APRIL 25, 2025

SECTION 2: Areas Found to be in Compliance

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

Section 3: Areas EHRS did not inspect

The EHRS did not inspect 34 areas of the facility because they were either in use, locked, or under construction.

1. C Building	Basement – Inside	Inmate Clothing Storage Area	Unable to Inspect - Locked
2. C Building	2nd Floor	Bathroom # 26	Unable to Inspect - In Use
3. Thompson Hall	Basement	Medical Storage Rooms (Left and Right)	Unable to Inspect - Locked
4. Thompson Hall	Basement	Move Team Room	Unable to Inspect - Locked
5. Thompson Hall	2nd Floor	BRAVE Unit	Unable to Inspect - In Use
6. Thompson Hall	3rd Floor	East Wing	Unable to Inspect - In Use
7. D Building	2nd Floor	DOS Office	Unable to Inspect - Locked
8. D Building	2nd Floor	Offices	Unable to Inspect - Locked
9. D Building	2nd Floor	Deputy Superintendent's Office	Unable to Inspect - Locked
10. D Building	2nd Floor	IPS Office	Unable to Inspect - In Use
11. D Building	2nd Floor	Urine Analysis Room (inside IPS Office)	Unable to Inspect - In Use
12. D Building	1st Floor	Inner-Control Room	Unable to Inspect - Locked
13. D Building	1st Floor	Inner-Control Bathroom	Unable to Inspect - Locked
14. F Building	2nd Floor	Bathroom	Unable to Inspect - In Use
15. F Building	Basement	NEADS Storage	Unable to Inspect - In Use

16. Music Bunker			Unable to Inspect - Under Construction
17. G Building (Unoccupied)	Basement	Showers	Unable to Inspect - In Use
18. I Building	East Side	Inmate Bathroom	Unable to Inspect - In Use
19. I Building	East Side	Showers	Unable to Inspect - In Use
20. H Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
21. H Building	2nd Floor	Inmate Bathroom	Unable to Inspect - In Use
22. New Gym	1st Floor	Storage Room (previously Canteen)	Unable to Inspect - Locked
23. A Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
24. B Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
25. B Building	2nd Floor	North Bathroom	Unable to Inspect - In Use
26. B Building	Basement	Storage Closets # B-23 and B-24	Unable to Inspect – Locked
27. Laurel Building	2nd Floor-Closed		Unable to Inspect – Under Construction
28. Laurel Building	3rd Floor-Closed		Unable to Inspect – Under Construction
29. Juniper Building	1st Floor	Lock Shop	Unable to Inspect – Locked
30. Juniper Building	2nd Floor	Armory Office	Unable to Inspect – Locked
31. Locust Building			Unable to Inspect – Under Construction
32. Carpenter Shop	2nd Floor		Unable to Inspect – Locked
33. Food Service Building	Main Kitchen	East Tray Room	Unable to Inspect – Under Construction
34. Food Service Building	Main Kitchen	Food Prep Area/2-Compartment Sink	Unable to Inspect – Under Construction

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 count was 827 at the time of the inspection.
2. The EHRS observed deteriorating conditions in the bathroom and shower areas of the I Building. There is significant concern with the increased risk of disease transmission due to a large number of inmates being exposed to these unsanitary conditions. The EHRS requests to be informed of any future renovations to the shower area. Additionally, the EHRS strongly recommends the implementation of an increased and more frequent cleaning schedule to ensure that both the bathroom and the showers are consistently maintained in a thoroughly clean, and sanitary condition.

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](#).

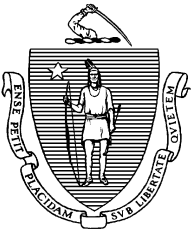
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below 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
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

July 21, 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, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated July 15, 2025. 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 confirm that the hot water temperatures at the handwash sinks in the Inmate Bathroom (rear of Kitchen), Staff Bathroom # 133 in the Main Kitchen, in Culinary, Tower # 1, and Tower # 5 have been adjusted to meet regulatory requirements;
3. Your Plan of Correction (POC) does not provide a date of completion for work which requires DRM funding. While the EHRS understands you do not have control over DRM's allotment of funds, we cannot approve any item that does not identify a reasonable time frame for repair. The EHRS remains concerned with the uncorrected violations and asks you to provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff. In addition we ask to be kept apprised of the DRM funding progress.
4. Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:
 - a. Ceiling dirty in shower # 1, 2, 3, and 4 in the 1st Floor North Wing in Thompson Hall;
 - b. Foot pedal broken on bio-hazard container in Exam Room # 2 in the HSU;
 - c. Food service personnel not wearing appropriate hair restraints in the Main Kitchen;
 - d. Excessive ice buildup on boxes of food in Culinary Freezer;
 - e. Hot water temperature 74°F at handwash sink in the Power Plant Bathroom; and
 - f. Ceiling beams corroded in the 2nd Floor of the Vehicle Trap Tower.

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, EHR, BCEH

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

(electronic copy)
(electronic copy)



*The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
500 Colony Road
Gardner, 14.3 01440
(978) 630-6000 Tax(978)630-6040*

www.mass.gov/doc



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

August 7, 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

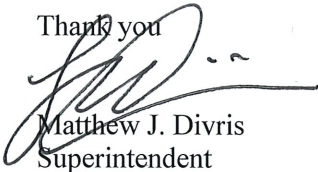
Re: Corrective Action Response to Facility Inspection-NCCI Gardner Feb 24,25 and 26, 2025

Hannah

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

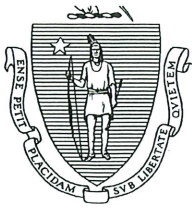
Feel free to contact my office if you should need any further information.

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
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

July 21, 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 15, 2025. 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; **Meets ACA Standards.**
2. Please confirm that the hot water temperatures at the handwash sinks in the Inmate Bathroom (rear of Kitchen), Staff Bathroom # 133 in the Main Kitchen, in Culinary, Tower # 1, and Tower # 5 have been adjusted to meet regulatory requirements; **Temperatures checked and currently maintained between 112-115degrees.**
3. Your Plan of Correction (POC) does not provide a date of completion for work which requires DRM funding. While the EHRS understands you do not have control over DRM's allotment of funds, we cannot approve any item that does not identify a reasonable time frame for repair. The EHRS remains concerned with the uncorrected violations and asks you to provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff. In addition we ask to be kept apprised of the DRM funding progress. **Temporary repairs were made to the glass areas 7/16/2025. Deputy of Operations contacted MASSCORR Administration. MASSCORR operates the Optical Division at NCCI and we have requested they review funding for the window project in the Optical Unit.**
4. Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:
 - a. Ceiling dirty in shower # 1, 2, 3, and 4 in the 1st Floor North Wing in Thompson Hall; **Power washing was conducted on 7/23/25 and all showers are on a monthly rotating power wash schedule.**
 - b. Foot pedal broken on bio-hazard container in Exam Room # 2 in the HSU; **Container replaced with new one.**
 - c. Food service personnel not wearing appropriate hair restraints in the Main Kitchen; **Food Service Director has assured the Deputy on 8/6/25 that the personnel in the Food Service area are currently wearing appropriate hair restraints.**
 - d. Excessive ice buildup on boxes of food in Culinary Freezer; **Ice build was removed and reassessed 8/4/25 for compliance**
 - e. Hot water temperature 74°F at handwash sink in the Power Plant Bathroom; and **Hot water tempts were tested and maintain the required temps between 112-115 degrees.**

- f. Ceiling beams corroded in the 2nd Floor of the Vehicle Trap Tower. Repairs were made 8/5/25. Removed rusted materials and replaced materials and painted.

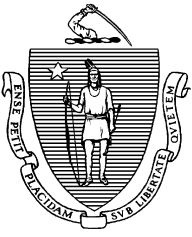
Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

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

(electronic copy)
(electronic copy)



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

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

August 11, 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 August 7, 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,

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

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

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

(electronic copy)
(electronic copy)