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April 29, 2013

Lewis Evangelidis, Sheriff
 Worcester County House of Corrections and Jail
 5 Paul X. Tivnan Drive
 West Boylston, MA 01583

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

Dear Sheriff Evangelidis:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Worcester County House of Corrections and Jail on March 19 and 20, 2013 accompanied by Michael O'Connor, FSO and Amy Riordan, Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

ENTRANCE

Hallway

105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Staff Locker Room

105 CMR 451.350* Structural Maintenance: Ceiling tiles water stained
 105 CMR 451.350 Structural Maintenance: Wall damaged

Fisher Conference Room

No Violations Noted

Control Room

FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
 105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in bathroom

Waiting Area

No Violations Noted

HERMAN BUILDING

105 CMR 451.320*
105 CMR 451.343*

Cell Size: Inadequate floor space in all cells
Electric Fixtures in Cell: No electrical outlet in all cells

A2 Block

Booth

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Debris on all cell lights

Showers - Upstairs

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Tiles damaged
Maintenance: Soap scum on walls in all showers
Maintenance: Vent dusty

Utility Closet - Upstairs

105 CMR 451.353

Interior Maintenance: Missing screen on slop sink

Showers - Downstairs

105 CMR 451.123*
105 CMR 451.353

Maintenance: Tiles damaged
Maintenance: Shower floors peeling paint
Maintenance: Floor damaged
Maintenance: Soap scum on walls in all showers
Maintenance: Baseboard damaged
Maintenance: Vents dusty in all showers
Interior Maintenance: Standing water

Slop Sink - Downstairs

No Violations Noted

Office FC 4-501.11(B)

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

Chemical Storage

105 CMR 451.353

Interior Maintenance: Mop in bucket

Paper Good Storage

No Violations Noted

A1 Block

Booth

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Cells (Up)

105 CMR 451.353

Interior Maintenance: Debris on all cell lights

Shower Upstairs

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in all showers
Maintenance: Face plate missing on both showers

Slop Sink - Upstairs

No Violations Noted

Cells (Down)

105 CMR 451.350*

Structural Maintenance: Missing electrical plate in cell # 21, 22 and 25-28

Shower - Downstairs

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

Slop Sink Downstairs

No Violations Noted

Storage #4

No Violations Noted

Storage #5

105 CMR 451.353

Interior Maintenance: Mop in bucket

MAXI B

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

FC 4-602.12(B) *

FC 4-903.11(A)(2)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

105 CMR 451.110(B)*

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

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Lower Right Tier

Day Room

105 CMR 451.353 Interior Maintenance: Mop in bucket

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123*

Maintenance: Tiles cracked

Cells

No Violations Noted

Lower Left Tier

Day Room

No Violations Noted

Cells

105 CMR 451.102

Pillows and Linens: Blanket damaged in cell # 105

Lower Disciplinary Unit

Not Inspected – Not in Use

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

Upper Left Tier

Day Room

105 CMR 451.353

Interior Maintenance: Mop in bucket

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

Upper Disciplinary Unit

No Violations Noted

Upper Right Tier

Day Room

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123*

Maintenance: Tiles damaged

105 CMR 451.130*

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

CHAPEL

No Violations Noted

HEALTH SERVICES

Infirmery Ward

Not Inspected – Not In Use

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Ceiling tiles damaged

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Ceiling tile damaged

Supply Closet

105 CMR 451.353

Interior Maintenance: Mop on floor

Property

No Violations Noted

Mental Health Offices

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Water bubbler is dirty

Storage Room with Sink

No Violations Noted

Storage Room w/o Sink

No Violations Noted

Nurse's Room

No Violations Noted

Segregation Cells

Not Occupied

Biohazard Storage

No Violations Noted

Pharmacy

No Violations Noted

Infirmery

105 CMR 451.350

Structural Maintenance: Wall damaged

CENTRAL CONTROL

105 CMR 451.350

Structural Maintenance: Wall damaged in control area above electrical panel

105 CMR 451.350*

Structural Maintenance: Wall damaged in bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in bathroom

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

FC 4-501.11(B)*

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

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

VISITING ROOM

105 CMR 451.350*

Structural Maintenance: Ceiling damaged at skylights on both inmate and visitor sides

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, bubbler not working

Female Handicapped Bathroom

Unable to Inspect – In Use

Female Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water not working

Male Handicapped Bathroom

105 CMR 451.110(A)

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

Male Bathroom

No Violations Noted

GYMNASIUM

105 CMR 451.350*

Structural Maintenance: Floor is bubbling, creating a tripping hazard

105 CMR 451.350

Structural Maintenance: Wall damaged

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Showers

105 CMR 451.121(A)

Privacy: No privacy partition between showers

105 CMR 451.123

Maintenance: Missing drain cover

105 CMR 451.123

Maintenance: Tiles damaged

105 CMR 451.126

Hot Water: Hot water temperature 71°F

Mini Side Bathroom

Unable to inspect – Not in Use

Maxi Side Bathroom

Unable to inspect – Not in Use

Booth

Unable to inspect – Not in Use

MAXI C

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in bathroom

Upper Tier

Day Room

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Missing face plate on electrical outlets in all cells

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Tiles damaged in showers

Old Segregation

Unable to inspect – Not in Use

Lower Tier

105 CMR 451.350*

Structural Maintenance: Door in rear hall not rodent proof and weathertight

Cells

105 CMR 451.350*

Structural Maintenance: Missing face plate on electrical outlets in all cells

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

Segregation

Unable to inspect – Not in Use

Chemical Area

No Violations Noted

Day Room

105 CMR 451.350

Structural Maintenance: Exit # 5 is not rodent proof and weathertight

DEIGNAN BUILDING

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Officer's Booth

FC 4-501.11(B)*

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

105 CMR 451.126

Hot Water: Hot water temperature 92⁰F at handsink

Upper West

Showers

105 CMR 451.119

Bathing Facilities: Inadequate shower to inmate ratio

Slop Sink Room

No Violations Noted

Bathroom

No Violations Noted

Lower West

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Missing wall tiles under bench in showers

Bathroom

105 CMR 451.123

Maintenance: Handwash sink # 4 damaged, no hot water

105 CMR 451.123

Maintenance: Urinal Out-of-Order

Cells

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Table top damaged

Lower East

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: Floor damaged out side of shower

105 CMR 451.119

Bathing Facilities: Inadequate shower to inmate ratio

Slop Sink Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.350

Structural Maintenance: Electrical outlet damaged

105 CMR 451.350

Structural Maintenance: Radiator rusty

Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, toilet leaking

105 CMR 451.123

Maintenance: Radiator rusty

105 CMR 451.123*

Maintenance: Baseboard damaged

Upper East

Slop Sink

105 CMR 451.350*

Structural Maintenance: Wall damaged

Cells

105 CMR 451.346

Safe Wiring: Inappropriate use of temporary wiring, cell # 24, 26, 28 and 30

Showers

105 CMR 451.353*

Interior Maintenance: Tiles damaged

105 CMR 451.123* Maintenance: Soap scum on walls in all showers

Bathroom

No Violations Noted

Interview Room

No Violations Noted

Uniform Supply

No Violations Noted

Chemical Closet

No Violations Noted

MINI 5 BUILDING

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent proof and weathertight

Booth

FC 4-501.11(B)*

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

Corridor 2

Showers

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123*

Maintenance: Tiles damaged in showers

Cells

105 CMR 451.343

Electric Fixtures in Cell: Light bulbs missing from fixtures in all cells

School Area

No Violations Noted

Office

No Violations Noted

Weight Room

105 CMR 451.353

Interior Maintenance: Ripped seat on weight bench

Chemical Closet

105 CMR 451.353

Interior Maintenance: Chemicals on floor

T.V Room

105 CMR 451.353

Interior Maintenance: Couch damaged

Corridor 1

Showers

105 CMR 451.123*

Maintenance: Paint peeling

105 CMR 451.123*

Maintenance: Walls cracked

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123*

Maintenance: Missing face plate on both showers

Cells

105 CMR 451.343

Electric Fixtures in Cell: Light bulbs missing from fixtures in all cells

FOOD SERVICE

Staff Dining

No Violations Noted

Staff Line

No Violations Noted

Bakery Storage

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, personal belongings stored on oats

FC 3-302.12

Preventing Food and Ingredient Contamination: Mislabeled spice container, cornmeal in a basil container

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered in spice cabinet

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Detail insects droppings observed

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, vents peeling paint

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, water stains on ceiling

Dishwasher Area

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, damaged floor

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, paint peeling in skylight

FC 5-202.13

Plumbing System, Design: Air gap between (inlet) pipe and flood rim/drain, air gap less than twice the diameter of the pipe, sprayer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damaged cord on vacuum cleaner

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, elbows leaking on three bay sink

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, paint peeling in skylight

Inmate Bathroom

Unable to inspect – In Use

Bakery Area

No Violations Noted

Cooler 1

FC 4-501.11(B)

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

Cooler 2

FC 4-501.11(B)

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

Cooler 3

FC 4-501.11(B)*

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, Cove molding damaged

Freezer

FC 4-501.11(B)

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor

Receiving

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

FC 6-501.11*

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

Chemical Closet

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Dry Storage

No Violations Noted

Pasta Room

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged by door

Can Room

No Violations Noted

Control

No Violations Noted

SCHOOL

Kitchen Area in Hall

FC 4-501.11(B)

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

Men's Staff Bathroom

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 96⁰F

Parole Office

105 CMR 451.350

Structural Maintenance: Tiles damaged

Substance Abuse Office

105 CMR 451.350

Structural Maintenance: Wall damaged

Women's Room

Unable to inspect – Not in Use

Slop Sink

105 CMR 451.123*

105 CMR 451.353

Maintenance: Ceiling vent dusty

Interior Maintenance: Chemicals stored on floor

RECEIVING

County Lock Up

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Handwash Sink clogged # 4 and 12

Maintenance: Handwash sink # 1, 2, 3 and 4 dirty

Maintenance: Toilet # 1, 3, 4, 5, 6 and 7 dirty

ID Room

No Violations Noted

Mop Closet

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Missing light shields
Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Chemicals stored on floor

Bathroom, in Records

No Violations Noted

Interview Room

No Violations Noted

Records

FC 4-501.11(B)

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

Property Room

105 CMR 451.350*

Structural Maintenance: Wall damaged behind desk

Intake Showers

105 CMR 451.350*

Structural Maintenance: Holes in the ceiling

Holding Cell #1

105 CMR 451.126

Hot Water: Hot water temperature 78°F

Holding Cell #2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot and cold water not working

MAINTENANCE CORRIDOR

Staff Bathroom

105 CMR 451.353*

Interior Maintenance: Missing ceiling vent

Inmate Bathroom

No Violations Noted

Laundry Area

FC 4-501.11(B)

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

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

Repair Shop

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Welding Area

105 CMR 451.350*

Structural Maintenance: Walls damaged near windows

Tool Cage

No Violations Noted

MODULAR ADMINISTRATION BUILDING

Lobby

<i>Waiting Area</i>	No Violations Noted
<i>Men's Bathroom</i> 105 CMR 451.123	Maintenance: Tiles damaged
<i>Female Bathroom</i> 105 CMR 451.123	Maintenance: Tiles damaged
Control 3 105 CMR 451.350* 105 CMR 451.353* FC 4-903.11(B)(1)	Structural Maintenance: Floor damaged Interior Maintenance: Mop stored in bucket in bathroom Protection of Clean Items, Storing: Utensils not covered
<i>Bathroom</i>	No Violations Noted
<i>Pedestrian Trap</i>	No Violations Noted
<i>Visiting Area</i>	No Violations Noted
<i>Sprinkler valve room</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged
Special Services Corridor	
<i>Slop Sink</i>	Unable to Inspect – In Use
<i>Female Locker Room</i> 105 CMR 451.123	Maintenance: Wall damaged
<i>Male Locker Room</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i> 105 CMR 451.123*	Maintenance: Baseboard damaged
<i>Operations/Investigation</i>	Unable to Inspect – No Access
<i>Mail Room</i>	No Violations Noted
<i>Investigations Office</i>	No Violations Noted
<i>D-Board</i>	Unable to Inspect – No Access
<i>Phone Room</i>	No Violations Noted

<i>Hallway</i>	No Violations Noted
<i>Dispatch</i>	No Violations Noted
2nd Floor	
<i>South Male Bathroom</i>	No Violations Noted
<i>South Female Bathroom</i>	No Violations Noted
<i>North Male Bathroom</i>	No Violations Noted
<i>North Male Bathroom</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Slop Sink Room</i>	No Violations Noted
<i>Computer Lab</i>	No Violations Noted
<i>Computer Server Room</i> 105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<u>MODULAR INFIRMARY</u>	
105 CMR 451.350*	Structural Maintenance: Hole in concrete at entrance
2nd Floor	
<i>Inmate Bathroom #244</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Cells</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Wall damaged Structural Maintenance: Ceiling damaged
<i>Nurse's Station #233</i> FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty refrigerator
<i>Officers Station</i> 105 CMR 451.353	Interior Maintenance: Missing ground plug on buffer # 494755n
<i>Optometrist's Office</i>	No Violations Noted

Mop Sink Room

105 CMR 451.350*
105 CMR 451.130*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Floor damaged
Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Chemicals on floor
Interior Maintenance: Mop stored in bucket
Interior Maintenance: Standing water in bucket

Handicap Shower

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Loose electric cover
Maintenance: Chair damaged
Maintenance: Shower dirty

Dentist's Room #253

No Violations Noted

DOL Storage Closest

105 CMR 451.353

Interior Maintenance: Wall damaged

Medical Records # 214

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Room # 254

105 CMR 451.353

Interior Maintenance: Oxygen tank not secure

Room #248

105 CMR 451.350

Structural Maintenance: Missing ceiling tiles

Room #238

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Room #242

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Room #236

No Violations Noted

Room #230

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Women's Bathroom #258

No Violations Noted

Men's Bathroom #243

105 CMR 451.123

Maintenance: Ceiling damaged

Holding Cell

No Violations Noted

Inmate Bathroom 244

No Violations Noted

Medical Records

No Violations Noted

Mop Closet

No Violations Noted

1st Floor

Mod Med Line

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Floor damaged
Structural Maintenance: Door not rodent proof and weathertight
Structural Maintenance: Baseboard damaged
Structural Maintenance: Wall damaged

Classrooms

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Floor tiles damaged
Structural Maintenance: Baseboard damaged
Structural Maintenance: Door not rodent proof and weathertight
Structural Maintenance: Ceiling tiles missing
Structural Maintenance: Door rotted

Role Call Room

105 CMR 451.350*

Structural Maintenance: Floor damaged

Old Kitchen

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*

Structural Maintenance: Wall damaged
Structural Maintenance: Floor damaged
Structural Maintenance: Floor tiles missing and damaged
Structural Maintenance: Ceiling damaged
Structural Maintenance: Area not rodent proof and weathertight
Interior Maintenance: Walls dirty
Interior Maintenance: Debris everywhere

Break Area

105 CMR 451.350
105 CMR 451.350
105 CMR 451.353
FC 4-601.11(A)

Structural Maintenance: Floor missing tile
Structural Maintenance: Floor loose by door
Interior Maintenance: Table damaged
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, refrigerator dirty

GYM BUILDING

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate's Bathroom

105 CMR 451.110(A)*
105 CMR 451.110(A)*

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

Control Booth

No Violations Noted

Room #106

105 CMR 451.350

Structural Maintenance: Wall paint peeling

Room #107

No Violations Noted

Room #108

No Violations Noted

Room #105

Unable to Inspect – No Access

TOWER

1st Floor

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Area dirty with trash and litter on the floor
Interior Maintenance: Loose wires and uncovered junction box

2nd Floor

105 CMR 451.123*
105 CMR 451.350*
105 CMR 451.350*

Maintenance: Floor dirty
Structural Maintenance: Wall damaged
Structural Maintenance: Ceiling damaged

3rd Floor

FC 4-602.12(B)*
FC 4-204.112(A)*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353*
FC 4-903.11(A)(2)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Design and Construction, Functionality: No functioning thermometer in refrigerator
Structural Maintenance: Holes in glass
Structural Maintenance: Wall paint peeling
Structural Maintenance: Wall damaged
Interior Maintenance: Missing light shields
Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

MODULAR VISITING AREA

Visiting

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Floor damaged
Structural Maintenance: Wall damaged near back door
Structural Maintenance: Missing ceiling tiles in social worker area for inmates

Bathroom

Unable to Inspect – No Access

Slop Sink

105 CMR 451.350*

Structural Maintenance: Floor tiles missing

IP Break Room

105 CMR 451.350*
FC 4-602.12(B)*
FC 4-903.11(A)(2)*

Structural Maintenance: Floor damaged
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

Officer's Bathroom

105 CMR 451.350
FC 4-602.12(B)
FC 4-904.11(B)

Structural Maintenance: Floor damaged
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Knives/Forks/Spoons not presented to avoid contamination

Receiving

Waiting Area

105 CMR 451.130*
105 CMR 451.350*
105 CMR 451.350

Plumbing: Plumbing not maintained in good repair, bubbler not working
Structural Maintenance: Door not rodent and weathertight
Structural Maintenance: Baseboard damaged at rear entrance

Clothing Room

No Violations Noted

Personal Property

105 CMR 451.350

Structural Maintenance: Floor tiles missing

Uniform Storage

105 CMR 451.350

Structural Maintenance: Wall damaged

Chemical Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Small Clothing Room

105 CMR 451.350*

Structural Maintenance: Wall damaged

Urinalysis Storage

No Violations Noted

Slop Sink Room

No Violations Noted

Holding Cells

105 CMR 451.353

Interior Maintenance: All cells generally dirty

Staff Bathroom

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

Inmate Bathroom

105 CMR 451.110(A)*

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

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

Break Area

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

VOC LAUNDRY

1st Floor

Laundry

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, 1 washer broken

Chemical Storage

No Violations Noted

Inmate Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Door handle missing
Maintenance: Dusty air vents

Staff Bathroom
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Library

Unable to Inspect – No Access

IT Break Area

No Violations Noted

Hallway

No Violations Noted

2nd Floor

Room 203
105 CMR 451.350*

Structural Maintenance: Ceiling tiles damaged and water stained

H BUILDING

105 CMR 451.321*
105 CMR 451.343*

Cell Size: Inadequate floor space in all cells
Electric Fixtures in Cell: No electrical outlet in all cells

Control Booth
105 CMR 451.350*
FC 4-602.12(B)*
FC 4-501.11(B)*

Structural Maintenance: Floor tiles missing in bathroom
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

Cells
105 CMR 451.353

Interior Maintenance: Vents blocked in cell # 112, 114, 116, 117, 118, 121, 123, 126, 127, 138, 139, 140, 143, 145, 146, 149, 152, 154, 155, 158 and 159

105 CMR 451.103
105 CMR 451.126

Mattresses: Mattress damaged in cell # 138 and 140
Hot Water: Hot water temperature 104^oF at hand sink

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

Maintenance: Soap scum on walls in all showers
Maintenance: Mold in showers
Maintenance: Paint peeling

I & J BUILDING

105 CMR 451.321*
105 CMR 451.343*

Cell Size: Inadequate floor space in all cells
Electric Fixtures in Cell: No electrical outlet in cell

Control Booth
105 CMR 451.350
105 CMR 451.353
105 CMR 451.353
FC 4-501.11(A)

Structural Maintenance: Ceiling damaged
Interior Maintenance: Chair arms damaged
Interior Maintenance: Mop stored on floor
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door handle is damaged

I Side

Cells

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink doesn't shut off in cell # 201
Interior Maintenance: Vents blocked in cell # 173, 176, 177, 179, 183, 195, 205, 206, 213 and 218

Showers

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

Maintenance: Soap scum on walls in showers
Maintenance: Damaged baseboards
Maintenance: Paint peeling
Maintenance: Missing face plate in shower

Chemical Room

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Mop stored in bucket
Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Chemicals stored on floor

Interview Room

Unable to Inspect – No Access

J Side

Cells

105 CMR 451.141
105 CMR 451.353

Screens: Screen damaged in cell # 241 and 253
Interior Maintenance: Ceiling vents blocked in cell # 222, 224, 227, 229, 232, 235, 236, 237, 238, 239, 240, 241, 242, 243, 245, 246, 248, 249, 252, 253, 256, 258, 259, 260, 261, 262, 264, 265, 266, 267, 268, 269, 270, 271, 273, 274, 275, 277, 279 and 280

Showers

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

Maintenance: Soap scum on walls in all showers
Maintenance: Missing face plate on shower
Maintenance: Mold like substance on walls
Maintenance: Floor not sealed, cracked
Maintenance: Tiles damaged

Chemical Area

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Drain cover loose
Interior Maintenance: Mop in bucket

Interview Room

Unable to Inspect – No Access

K & L BUILDING

105 CMR 451.321*
105 CMR 451.343*

Cell Size: Inadequate floor space in all cells
Electric Fixtures in Cell: No electrical outlet in all cells

Control Booth

FC 4-602.12(B)*
FC 4-501.11(A)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave damaged

105 CMR 451.353

Interior Maintenance: Heater cover damaged in bathroom

K Side

Cells

105 CMR 451.353

Interior Maintenance: Vents blocked in cell # 284, 286, 290, 294, 295, 296, 303, 308, 330 and 340

Showers

105 CMR 451.123*

Maintenance: Baseboard damaged

105 CMR 451.123*

Maintenance: Tiles damaged

105 CMR 451.123

Maintenance: Shower curtains damaged

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Missing shower curtain

Chemical Room

105 CMR 451.353*

Interior Maintenance: Standing water left in bucket

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

105 CMR 451.353*

Interior Maintenance: Vent dirty

Interview Room

No Violations Noted

L Side

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Cells

105 CMR 451.353

Interior Maintenance: Vents blocked in cell # 311, 314, 316, 317, 319, 322, 326, 328, 329, 366 and 369

105 CMR 451.101

Blankets: Blanket damaged in cell # 387

105 CMR 451.353

Interior Maintenance: Debris on light in cell # 305

105 CMR 451.103

Mattresses: Mattress damaged in cell # 339

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123*

Maintenance: Baseboards damaged

105 CMR 451.123*

Maintenance: Appearance of mold in all showers

Chemical Room

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Interview Room

No Violations Noted

WORK RELEASE

Control Booth

FC 4-501.11(B)

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

Rec. Area (left)

Unable to Inspect – No Access

Bathroom (left)

105 CMR 451.123

Maintenance: Urinal Out-of-Order

Cells

No Violations Noted

Slop Sink Room (left)
105 CMR 451.343

Electric Fixtures in Cell: No light

Day Room
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Cracked chairs
Interior Maintenance: Mop in bucket
Interior Maintenance: Chemicals on floor

Showers (left)

Unable to Inspect - In Use

Showers (right)
105 CMR 451.123*
105 CMR 451.121(A)*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in all showers
Privacy: No privacy partition between showers
Maintenance: Tiles damage
Maintenance: Ceiling tiles damaged

Staff Bathroom

No Violations Noted

Inmate Bathroom (right)
105 CMR 451.123

Maintenance: Loose faucet

Laundry

No Violations Noted

Chow

No Violations Noted

Day Room (right)
105 CMR 451.350

Structural Maintenance: Ceiling tiles missing

Inmate Bathroom
105 CMR 451.123

Maintenance: Loose faucet

Cells

No Violations Noted

Cell Hallway
105 CMR 451.350

Structural Maintenance: Ceiling damaged

WAREHOUSE BUILDING

105 CMR 451.350
FC 3-305.11(A)(3)

Structural Maintenance: Door not rodent proof and weathertight
Preventing Contamination from Premises: Food stored in an inappropriate location,
food stored less than 6 inches from the floor

Staff Gym

No Violations Noted

Female Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Men's Bathroom

Unable to Inspect - No Access

Break Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Chemical Room

No Violations Noted

Walk in Freezer

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior door frame damaged

Exterior Cooler 2

105 CMR 451.350*

105 CMR 451.350

Structural Maintenance: Damaged baseboards

Structural Maintenance: Door frame damaged

Exterior Cooler 1

FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

GARAGE

Transportation Office

105 CMR 451.350*

Structural Maintenance: Area not rodent proof and weathertight

Kitchen Area

No Violations Noted

Inmate Bathroom

105 CMR 451.350*

105 CMR 451.123

105 CMR 451.353

Structural Maintenance: Wall damaged

Maintenance: Ceiling tiles water damaged

Interior Maintenance: Generally dirty

Staff Bathroom

105 CMR 451.123*

105 CMR 451.353*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Wall damaged behind toilet

Interior Maintenance: Ceiling vent dusty

Maintenance: Walls dirty

Maintenance: Generally dirty

Staff Gym

No Violations Noted

Key Control

No Violations Noted

MSF

Vacant

ANNEX

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

<i>Control Booth</i> 105 CMR 451.350 FC 4-501.11(B)	Structural Maintenance: Ceiling damaged Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on refrigerator
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Chemical Cage</i> 105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
<i>Male Visiting</i>	No Violations Noted
<i>Food Area</i> FC 4-501.11(B)* 105 CMR 451.353* 105 CMR 451.110(B)* 105 CMR 451.350*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged Interior Maintenance: Floor drain damaged, trip hazard Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Structural Maintenance: Ceiling tiles water damaged
<i>Shower Area</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, damaged ceiling insulation
<i>Medical</i>	No Violations Noted
<i>Classroom</i>	No Violations Noted
<i>Sleeping Area</i> 105 CMR 451.350 105 CMR 451.101 105 CMR 451.353	Structural Maintenance: Ceiling damaged Blankets: Blanket damaged in cell # 78 Interior Maintenance: Water bubbler Out-of-Order
<i>Toilet Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Sink Area</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 1 sink leaking water
<i>Laundry Room</i> 105 CMR 451.353	Interior Maintenance: Debris build-up behind dryer

Observations and Recommendations

- The inmate population was 1081 at the time of inspection
- Use of bar soap was noticed in Staff areas, this promotes cross contamination

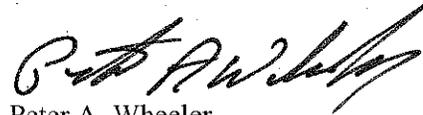
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

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

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

Sincerely,



Peter A. Wheeler
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Dennis Dolye, FSO
West Boylston Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, EOPS