



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 23 Service Center
 Northampton, MA 01060
 Telephone 413 586-7525, ext. 3167
 Facsimile 413 784-1037
 TTY 800 769-9991
 charlie.kaniecki@state.ma.us

DEVAL L. PATRICK
 GOVERNOR

JOHN W. POLANOWICZ
 SECRETARY

CHERYL BARTLETT, RN
 COMMISSIONER

May 27, 2014

Kelly Ryan, Superintendent
 MCI Shirley
 P.O. Box 1218
 Shirley, MA 01464

Re: Facility Inspection – MCI Shirley

Dear Superintendent Ryan:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 MCI Shirley on May 12, 13 & 14, 2014 accompanied by Corey Hopkins, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 278 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ADMINISTRATION BUILDING

(* indicates conditions documented on previous inspection reports)

Main Entry

105 CMR 451.350 Structural Maintenance: Main door not rodent and weathertight
 105 CMR 451.350 Structural Maintenance: Floor tiles damaged

Hallway

No Violations Noted

Male Bathroom

105 CMR 451.123 Maintenance: Privacy barriers rusted

Female Bathroom

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
 105 CMR 451.123 Maintenance: Wall heater damaged

Female Staff Locker Room

No Violations Noted

<i>Male Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Lockers support rusted at floor
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Mail Room</i> 105 CMR 451.350	Structural Maintenance: Floor missing 25 tiles
<i>Male Bathroom 31</i> 105 CMR 451.123	Maintenance: Privacy barrier door removed
<i>Shift Commander</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Role Call Room</i>	No Violations Noted
<i>Female Bathroom 48</i>	No Violations Noted
<i>Male Bathroom 47</i>	No Violations Noted
<i>Break Room 38</i> FC 4-204.112(A) 105 CMR 451.350	Design and Construction, Functionality: No functioning thermometer in refrigerator Structural Maintenance: Floor damaged
<i>Janitor's Closet 46</i> 105 CMR 451.353	Interior Maintenance: Mop stored in bucket
<i>Vending Area 3</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged

PROGRAMS BUILDING

<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Archive File Room</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Room 106</i>	Unable to Inspect – Locked

Mental Health Conference Room

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

Utility Room (C126)

No Violations Noted

Utility Closet

No Violations Noted

EDUCATION BUILDING

Supply Room

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

Staff Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Mop Closet

No Violations Noted

Side Exit

No Violations Noted

Library

No Violations Noted

Staff Bathroom

Unable to Inspect – In Use

Classroom 104

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

VOCATIONAL EDUCATION

Main Door

105 CMR 451.350*

Structural Maintenance: Area not rodent and weathertight

Canteen Storage

105 CMR 451.350*

105 CMR 451.350*

FC 6-201.11*

Structural Maintenance: Ceiling tiles water stained

Structural Maintenance: Ceiling leaking

Design, Construction and Installation: Floor not easily cleanable, joints needed to be sealed

Classroom

No Violations Noted

Barber Shop

No Violations Noted

<i>CRA Room</i>	No Violations Noted
<i>Chapel</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Double doors, not rodent and weathertight Structural Maintenance: Ceiling water stained
<i>Classrooms</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Sewing Shop</i> 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.383(B)	Structural Maintenance: Ceiling damaged Structural Maintenance: Not rodent and weathertight, double doors Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling
<i>Bathroom (sewing shop)</i>	No Violations Noted
<i>Canteen Processing Room</i>	Unable to Inspect – Locked
<i>Exterior Door</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Double doors, not rodent and weathertight Structural Maintenance: Floor tiles damaged, some missing
<i>Sewing Shop Storage Door</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.383(B)*	Structural Maintenance: Area not rodent and weathertight Structural Maintenance: Ceiling damaged Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling
<i>Classroom 2</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<u>OPERATIONS/VISITING ROOM</u>	
<i>Visiting Area</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Male Bathroom</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Female Bathroom</i>	No Violations Noted

Janitor's Closet

No Violations Noted

Operations

Female Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 100⁰F

Male Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

GYM

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Insulation falling from ceiling

Structural Maintenance: All doors, not rodent and weathertight

Weight Room

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Back floor pad ripped

Interior Maintenance: Padding on lift-incline ripped

Office

No Violations Noted

Utility Room

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Wall damaged behind door

Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall damaged

Storage Room

105 CMR 451.350*

105 CMR 451.383(B)*

Structural Maintenance: Ceiling damaged

Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

OUTSIDE RECREATIONAL AREA

No Violations Noted

FOOD SERVICE

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor has pulled away from the walls throughout the building

105 CMR 451.350*

Structural Maintenance: Floor not secured to the walls

105 CMR 451.350

Structural Maintenance: The outside wall near the inmate entrance ramp is protruding out away from the building

105 CMR 451.350

Structural Maintenance: The concrete inmate entrance ramp is damaged

<i>Inmate Dining Area</i> 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight Structural Maintenance: Floor damaged
<i>Serving Area</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged in warmer # 890 & 891
<i>Dish Room</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dish washer was tested and could not bring temperature to sanitize
<i>Grill Area</i>	No Violations Noted
<i>Mop Sink Area</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>FSDS Storage</i>	No Violations Noted
<i>Mop/Barrel Room</i>	No Violations Noted
<i>Pig Cooler</i>	No Violations Noted
<i>Tool Crib</i> 105 CMR 451.123	Maintenance: Floor buffer missing ground wire connection
<i>Diet Area</i>	No Violations Noted
<i>Walk In Freezer 2</i>	No Violations Noted
<i>Cooler</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, damaged door gasket
<i>Kettle Area</i> FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged
<i>Dry Storage</i>	No Violations Noted
<i>Rear Loading Dock</i> 105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Staff Bathroom – Left</i> 105 CMR 451.123	Maintenance: Cracked sink

Staff Bathroom – Right

No Violations Noted

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaks

Dumpster

No Violations Noted

CULINARY ARTS

Kitchen

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light not working in range hood

Dry Storage

Unable to Inspect – Locked

Dining Area

No Violations Noted

PROPERTY

No Violations Noted

Bathroom

No Violations Noted

Laundry Area

No Violations Noted

SMU BUILDING

Visiting Room

No Violations Noted

Triage Room

105 CMR 480.400(D)

Packaging, Labeling, and Shipping: Missing log book for biohazard waste

Captain's Office

Unable to Inspect – Locked

Office

No Violations Noted

Staff Bathroom

No Violations Noted

Kitchen Area

No Violations Noted

Sergeant's Office

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Control

105 CMR 451.350*

Structural Maintenance: Ceiling tiles water stained

105 CMR 451.353*

Interior Maintenance: Missing light covers

FC 4-501.11(A)

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

105 CMR 451.350

Structural Maintenance: Window in area # 2 cracked

Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles water stained

105 CMR 451.123*

Maintenance: Wall paint damaged

SMU 1

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained in block

Cells

105 CMR 451.350

Structural Maintenance: Window damaged in cell # 28

Showers Lower Level

105 CMR 451.123*

Maintenance: Paint peeling in shower A, B, & C

105 CMR 451.123*

Maintenance: Floor paint peeling in shower A, B, & C

Showers Upper Level

105 CMR 451.123*

Maintenance: Shower dirty in shower D & E

105 CMR 451.123*

Maintenance: Floor paint peeling shower D & E

SMU 2

Law Library

No Violations Noted

Cells

105 CMR 451.123

Maintenance: Walls paint peeling in cell # 7, 16, 23, 24, 27, & 30

Showers

105 CMR 451.353*

Interior Maintenance: Ceilings dirty in shower A, B, & C

105 CMR 451.353*

Interior Maintenance: Walls dirty in shower A, B, & C

105 CMR 451.123*

Maintenance: Soap scum on walls in shower A, B, & C

105 CMR 451.123*

Maintenance: Paint peeling in shower A, C, D, & E

105 CMR 451.350

Structural Maintenance: Window damaged in shower B

HSU BUILDING

Booking

Cell 2

105 CMR 451.350*

Structural Maintenance: Baseboard damaged

Cell 3

No Violations Noted

Holding Cell

No Violations Noted

<i>Strip Room</i>	No Violations Noted
Assisted Daily Living (ADL)	
<i>Trauma Room</i>	No Violations Noted
<i>Medical Room</i> 105 CMR 451.353	Interior Maintenance: Damaged chair, ripped
<i>Main Ward</i> 105 CMR 451.101	Blankets: Blanket damaged in bed # 11
<i>Day Room</i> 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Damaged chair Structural Maintenance: Baseboard damaged
<i>Room 1</i>	No Violations Noted
<i>Room 2</i>	No Violations Noted
<i>Hallway</i> 105 CMR 451.350	Structural Maintenance: Floor damaged
<i>Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Cell 7</i>	No Violations Noted
Med Line 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Area not rodent and weathertight Interior Maintenance: Wall by AC unit needs painting
<i>Male Staff Bathroom 124</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Office 136</i>	No Violations Noted
<i>Treatment 1</i> 105 CMR 451.350*	Structural Maintenance: Wall damaged
<i>Optical Room C 127</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No access to sink, blocked by equipment

105 CMR 451.353	Interior Maintenance: Wall needs painting
<i>Staff Break Room</i>	No Violations Noted
<i>Inmate Bathroom 123</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Medical Records - Front</i>	No Violations Noted
<i>Medical Records - Back</i>	No Violations Noted
<i>Staff Room 103</i>	No Violations Noted
<i>Janitor's Closet C114</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Medical Storage C118</i>	No Violations Noted
<i>Dorm 128</i>	No Violations Noted
<i>Dorm 127</i> 105 CMR 451.123*	Maintenance: Shower, soap scum on walls
<i>Janitor's Closet C111</i>	No Violations Noted
<i>Dorm 129</i>	No Violations Noted
<i>Dorm 126</i>	No Violations Noted
<i>Dorm 125</i>	No Violations Noted
<i>Dialysis Unit (124)</i>	No Violations Noted
<i>PT Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted

Showers

105 CMR 451.123* Maintenance: Holes in the wall in shower A
105 CMR 451.123* Maintenance: Wall damaged in shower A
105 CMR 451.123* Maintenance: Floor tile damaged in shower C
105 CMR 451.123* Maintenance: Paint peeling in A, B, & C

Kitchen (113)

No Violations Noted

Biohazard Storage

105 CMR 480.400(D) Packaging, Labeling, and Shipping: Missing log book for biohazard waste

MAINTENANCE/INDUSTRIES/LAUNDRY

Laundry

105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight, exterior door damaged at bottom
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Fan missing center shield

Toxic/Caustic Room 128

No Violations Noted

Office

No Violations Noted

Hazardous Storage

No Violations Noted

Hallway to Maintenance

105 CMR 451.353 Interior Maintenance: Floor peeling painting

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Utility Room

105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Loading Dock

No Violations Noted

Supply Crib (125)

105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Light shield missing

Janitor's Closet

No Violations Noted

Chemical Supply Crib

105 CMR 451.383(B)* Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

Office 132

No Violations Noted

Maintenance Shop

105 CMR 451.353*

Interior Maintenance: Ceiling, paint peeling

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

HVAC Area

105 CMR 451.383(B)*

Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

Tool Crib

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Wall damaged

105 CMR 451.353*

Interior Maintenance: Appearance of a mold like substance

105 CMR 451.350

Structural Maintenance: Roof leaks

Industries (not in use)

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Appearance of mold growth in the corners of the building

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink, sewer drain line open

Room 111

No Violations Noted

Storage Warehouse

No Violations Noted

Janitor's Closet

No Violations Noted

Male Staff Bathroom

Unable to Inspect– Locked

Female Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 80°F

Inmate Bathroom

No Violations Noted

TOWERS

Tower 1

Lower Level, Vehicle Trap

105 CMR 451.353

Interior Maintenance: Window damaged

105 CMR 451.353

Interior Maintenance: Light damaged in supply closet

Upper Area

105 CMR 451.141

Screens: Screen missing

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Tower 2

105 CMR 451.141*

Screens: Screen missing

105 CMR 451.350*

Structural Maintenance: Door frame damaged

105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Chair damaged, back support
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.126* Hot Water: Hot water temperature recorded at 100°F
105 CMR 451.353 Interior Maintenance: Mop stored in bucket
105 CMR 451.350 Structural Maintenance: Wall supports cracked on all four support corners

Tower 3

105 CMR 451.141* Screens: Screen missing
105 CMR 451.353 Interior Maintenance: Ceiling tile damaged
105 CMR 451.350* Structural Maintenance: Wall damaged next to toilet
105 CMR 451.350* Structural Maintenance: Baseboards damaged
105 CMR 451.350* Structural Maintenance: Roof leaking
105 CMR 451.350 Structural Maintenance: Paint peeling, lower level
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaks

WAREHOUSE

105 CMR 451.344* Illumination in Habitable Areas: The side storage area lacks lighting

Medium Freezer

FC 6-501.11* Maintenance and Operation; Repairing: Equipment not in good repair, ceiling damaged
105 CMR 451.353* Interior Maintenance: Light shield missing

Medium Walk-In Cooler

No Violations Noted

Hot Water Heating Room

No Violations Noted

Medium Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 100°F

A-1 HOUSING

105 CMR 451.350* Structural Maintenance: Exterior of building damaged, near cell # 37
105 CMR 451.350* Structural Maintenance: Roof leaks
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Control Area

105 CMR 451.353 Interior Maintenance: Chair damaged

Cells

105 CMR 451.350* Structural Maintenance: Wall damaged in cell # 33
105 CMR 451.350* Structural Maintenance: Floor tiles damaged in cell # 1 & 2
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 36
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell # 25 & 41
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation ceiling vent blocked in cell # 6

Janitor's Closet (up)

No Violations Noted

Showers Upper Level

105 CMR 451.123* Maintenance: Paint peeling in shower A, B, & C
105 CMR 451.123* Maintenance: Soap scum on walls in showers A, B, & C
105 CMR 451.123* Maintenance: Wall damaged in shower A & B

105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower A, B, & C
<i>Showers Lower Level</i>	
105 CMR 451.123*	Maintenance: Paint peeling in shower D, E, & F
105 CMR 451.123*	Maintenance: Soap scum on walls in shower D, E, & F
105 CMR 451.123*	Maintenance: Door damaged in shower E
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower F, H, I, & J
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Staff Office</i>	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Janitor's Closet (down)</i>	
	No Violations Noted
<u>A-2 HOUSING</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Control Area</i>	
105 CMR 451.353	Interior Maintenance: Chair damaged
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged in cell # 2, 23, & 58
105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell # 42
105 CMR 451.353	Interior Maintenance: Walls paint peeling in cell # 3, 31, 38, 39, 41, 53, 54, 56, & 57
<i>Janitor's Closet (up)</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
<i>Showers Lower Level</i>	
105 CMR 451.123*	Maintenance: Paint peeling in shower F & G
105 CMR 451.123*	Maintenance: Wall damaged in shower F & G
<i>Showers Upper Level</i>	
105 CMR 451.123*	Maintenance: Paint peeling in shower H, I, & J
105 CMR 451.123*	Maintenance: Wall damaged in shower H
105 CMR 451.123*	Maintenance: Ceiling damaged in shower H
105 CMR 451.123*	Maintenance: Light shield damaged in shower H
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Staff Office</i>	
	No Violations Noted
<i>Bubbler</i>	
	No Violations Noted
<i>Janitor's Closet (down)</i>	
	No Violations Noted

B-1 HOUSING

105 CMR 451.320*
105 CMR 451.350*
105 CMR 451.126

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Exterior of building damaged
Hot Water: Hot water temperature recorded at 80⁰F at hand sink

Control Area

105 CMR 451.353

Interior Maintenance: Chair damaged

Cells

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 11
Structural Maintenance: Floor damaged in cell # 10, 16, & 30

Janitor's Closet (up)

No Violations Noted

Showers Upper Level

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Paint peeling in A, B, & C
Maintenance: Paint peeling in D & E

Showers Lower Level

105 CMR 451.123*

Maintenance: Paint peeling in F, G, & H

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80⁰F at hand sink

Staff Office

No Violations Noted

Janitor's Closet (down)

105 CMR 451.353

Interior Maintenance: Floor buffer missing ground wire connection

B-2 HOUSING

105 CMR 451.320*
105 CMR 451.350
105 CMR 451.353
105 CMR 451.126
105 CMR 451.111

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Exterior of building damaged
Interior Maintenance: Ceiling tiles water stained in block
Hot Water: Hot water temperature recorded at 80⁰F at hand sink
Inmate Toilet Supplies: Inmate not supplied with sufficient supply of soap

Control Area

105 CMR 451.353
105 CMR 451.350*

Interior Maintenance: Chair damaged
Structural Maintenance: Floor damaged

Common Area

105 CMR 451.350*

Structural Maintenance: Floor seams not sealed

Cells

105 CMR 451.350*
105 CMR 451.350*

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 27
Structural Maintenance: Emergency exit door in stairway area not rodent and weathertight
Structural Maintenance: Floor damaged in cell # 4 & 33

Janitor's Closet (up)

No Violations Noted

Showers Upper Level
105 CMR 451.123*

Maintenance: Paint peeling in shower A, B, C, & E

Showers Lower Level
105 CMR 451.123*

Maintenance: Paint peeling in shower F, G, H, I, & J

Staff Bathroom
105 CMR 451.126

Hot Water: Hot water temperature recorded at 80⁰F at hand sink

Staff Office

No Violations Noted

Janitor's Closet (down)

No Violations Noted

C-1 HOUSING

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling tiles water stained in block
Structural Maintenance: Exterior of building damaged

Common Area

No Violations Noted

Control Area
105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Floor damaged
Interior Maintenance: Damaged chair

Cells
105 CMR 451.350*

Structural Maintenance: Floor damaged in cell # 24

Janitor's Closet (up)

No Violations Noted

Showers Upper Level
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Paint peeling in shower A, B, C, & D
Maintenance: Soap scum on walls in shower A, B, C, & D
Maintenance: Wall damaged in shower A, D, & E

Showers Lower Level
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall damaged in shower F, G, H, & I
Maintenance: Wall damaged in shower E
Maintenance: Paint peeling in shower E, F, G, H, & I

Staff Bathroom
105 CMR 451.123

Maintenance: Toilet seat damaged

Staff Office

No Violations Noted

Janitor's Closet (down)

No Violations Noted

C-2 HOUSING

105 CMR 451.320*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling tiles water stained

105 CMR 451.350*	Structural Maintenance: Exterior of building damaged near cell # 36
105 CMR 451.350*	Structural Maintenance: Floor damaged in entry area
<i>Control Area</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged in cell # 4 & 6
105 CMR 451.141*	Screens: Screen damaged in cell # 26
105 CMR 451.350	Structural Maintenance: Floor damaged in cell # 10 & 26
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 26
<i>Janitor's Closet (up)</i>	
	No Violations Noted
<i>Showers Upper Level</i>	
105 CMR 451.123	Maintenance: Paint peeling on walls and floors of shower A, B, C, & D
<i>Showers Lower Level</i>	
105 CMR 451.123*	Maintenance: Paint peeling in shower H, I, & J
105 CMR 451.123*	Maintenance: Soap scum on walls in shower G
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Staff Office</i>	
	No Violations Noted
<i>Janitor's Closet (down)</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<u>D-1 HOUSING</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Rear side of D exterior wall peeling
105 CMR 451.350*	Structural Maintenance: Rear side of D exterior wall, not weathertight
<i>Control Area</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged in cell # 20
<i>Janitor's Closet (up)</i>	
105 CMR 451.353	Interior Maintenance: Wall paint peeling
105 CMR 451.350*	Structural Maintenance: Ceiling concrete block loose
105 CMR 451.350*	Structural Maintenance: Floor holes open around electrical piping
<i>Showers Lower Level</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, B, & C
105 CMR 451.123*	Maintenance: Paint peeling in shower D
105 CMR 451.123*	Maintenance: Paint peeling in shower A, B, & C
105 CMR 451.123*	Maintenance: Wall damaged in shower C
<i>Showers Upper Level</i>	
105 CMR 451.123*	Maintenance: Wall damaged in shower F & H
105 CMR 451.123*	Maintenance: Paint peeling in shower F & H

Staff Bathroom
105 CMR 451.110(A)*

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

Staff Office
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator needs defrosting

Janitor's Closet (down)

No Violations Noted

D-2 HOUSING

105 CMR 451.320*
105 CMR 451.350*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Roof leaks
Structural Maintenance: Floor damaged in entry area

Control Area
105 CMR 451.353

Interior Maintenance: Damaged chair

Cells
105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 4, 22, & 23
Structural Maintenance: Floor damaged in cell # 36

Janitor's Closet (up)
105 CMR 451.353*
105 CMR 451.331*

Interior Maintenance: Ceiling paint peeling
Radiators and Heating Pipes: Pipes not properly insulated

Showers Lower Level
105 CMR 451.123*

Maintenance: Floor not sealed in shower B

Showers Upper Level
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor not sealed in shower H, I, & J
Maintenance: Floor not sealed in shower F & G

Staff Bathroom
105 CMR 451.123
Staff Office

Maintenance: Baseboard by toilet damaged

No Violations Noted

Janitor's Closet (down)
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light damaged
Interior Maintenance: Mop stored in bucket

E-1 HOUSING

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Window damaged in entry area
Interior Maintenance: Paint peeling on exterior wall

Cells
105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 22 & 23
Structural Maintenance: Floor damaged in cell # 29

Janitor's Closet (up)

No Violations Noted

Showers Upper Level
105 CMR 451.123*

Maintenance: Floor not sealed in shower A, B, C, & D

Showers Lower Level
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall damaged in J, G, & I
Maintenance: Wall paint peeling in shower F, G, & H

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

Janitor's Closet (down)

No Violations Noted

E-2 HOUSING

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control Area

No Violations Noted

Cells

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 9, 10, 14, & 15
Structural Maintenance: Floor damaged in cell # 1, 13, & 54

Janitor's Closet (up)

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Vent dusty
Interior Maintenance: Ceiling paint peeling

Showers Upper Level

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Maintenance: Paint peeling in shower A
Maintenance: Paint peeling in showers B, C, & E
Plumbing: Plumbing not maintained in good repair, handicap shower spray handle damaged

Showers Lower Level

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Paint peeling in D, E, H, I, & J
Maintenance: Wall damaged in shower J

Staff Bathroom

No Violations Noted

Staff Office

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator needs defrosting

Janitor's Closet (down)

No Violations Noted

F-1 HOUSING

105 CMR 451.320*
105 CMR 451.350

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Floor damaged, in entry area

Control Area

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Floor damaged in cell # 19 & 28

Janitor's Closet (up)

No Violations Noted

Showers Upper Level

105 CMR 451.123*

Maintenance: Paint peeling in shower A, B, & C

105 CMR 451.123*

Maintenance: Paint peeling in shower D & E

Showers Lower Level

105 CMR 451.123*

Maintenance: Paint peeling on floor in shower F, G, H, I & J

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

Janitor's Closet (down)

No Violations Noted

F-2 HOUSING

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in block

Control Area

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Wall leaking rain water in cell # 57

Janitor's Closet (up)

No Violations Noted

Showers Upper Level

105 CMR 451.123*

Maintenance: Paint peeling in shower F & G

105 CMR 451.123*

Maintenance: Paint peeling in shower H & J

Showers Lower Level

105 CMR 451.123*

Maintenance: Paint peeling in shower D

105 CMR 451.123*

Maintenance: Paint peeling in shower C, D, & E

Staff Bathroom

No Violations Noted

Staff Office

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator needs defrosting

Janitor's Closet (down)

No Violations Noted

MODULAR A

Entry Area
105 CMR 451.350*

Structural Maintenance: Side walk damaged

Central Area

No Violations Noted

Toxic/Caustic Room

No Violations Noted

Common Day Room
105 CMR 451.353

Interior Maintenance: Fan center cover missing

Telephone Room
105 CMR 451.344
105 CMR 451.353

Illumination in Habitable Areas: Light fixture not working properly
Interior Maintenance: Electric outlet cover missing

Staff Bathroom
105 CMR 451.123*

Maintenance: Missing vent cover

Offices A-E

No Violations Noted

Landry Area

No Violations Noted

Library

No Violations Noted

Rooms

Room 1

No Violations Noted

Room 2 Weight Room

No Violations Noted

Room 3

No Violations Noted

Room 4
105 CMR 451.141*

Screens: Screen damaged

Room 5

No Violations Noted

Room 6

No Violations Noted

Room 7

No Violations Noted

Room 8

No Violations Noted

<i>Room 9</i>	No Violations Noted
<i>Room 10</i>	No Violations Noted
<u>MODULAR B</u>	
<i>C.O.'s Office</i>	No Violations Noted
<i>Common/Day Room</i> 105 CMR 451.350	Structural Maintenance: Eight floor tiles damaged
<i>Bathroom Area</i> 105 CMR 451.123	Maintenance: Toilet seat damaged
<i>Shower Area</i>	No Violations Noted
<i>Shower Chase</i>	No Violations Noted
<i>Telephone Room</i>	No Violations Noted
<i>Library</i> 105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling
<i>Room 2 Barber</i> 105 CMR 451.353 105 CMR 451.346	Interior Maintenance: Damaged chair Safe Wiring: Use of extension cord as temporary wiring for damaged radio
<i>Room 3</i>	No Violations Noted
<i>Room 4 Parole Hearing</i> 105 CMR 451.350	Structural Maintenance: Floor damaged
<i>Room 5</i>	No Violations Noted
<i>Room 6</i>	No Violations Noted
<i>Room 7 Chapel</i>	No Violations Noted
<i>Room 8 Storage</i> 105 CMR 451.350	Structural Maintenance: Window damaged
<i>Room 9</i>	No Violations Noted

Room 10

No Violations Noted

COTTAGE 6

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

2nd Floor

Bathroom

No Violations Noted

Storage

No Violations Noted

Room 9

No Violations Noted

Room 10

No Violations Noted

Room 11

No Violations Noted

1st Floor

Room 8

No Violations Noted

Room 7

No Violations Noted

Room 5

No Violations Noted

Room 6

No Violations Noted

Bathroom

No Violations Noted

Room 3

No Violations Noted

Room 4

No Violations Noted

Room 1

No Violations Noted

Room 2

No Violations Noted

Recreation Room

No Violations Noted

<i>Bathroom</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Room 14</i> 105 CMR 451.350	Structural Maintenance: Floor damaged
<i>Kitchen Area</i>	No Violations Noted
<i>C.O./C.P.O. Office</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
Basement	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Recreation Area</i>	No Violations Noted
<i>Gym</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123	Maintenance: Floor paint peeling
<i>Supply</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
Property	Unable to Inspect - Locked
<u>COTTAGE 7</u> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Area not rodent and weathertight
3rd Floor	
<i>Storage</i>	No Violations Noted

<i>Room 12</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
2nd Floor	
<i>Room 4</i>	No Violations Noted
<i>Room 5</i>	No Violations Noted
<i>Room 6</i> 105 CMR 451.353*	Interior Maintenance: Missing light cover
<i>Room 7</i> 105 CMR 451.353*	Interior Maintenance: Missing light cover
<i>Room 8</i>	No Violations Noted
<i>Room 9</i>	No Violations Noted
<i>Room 10</i>	No Violations Noted
<i>Bathroom (near room 10)</i>	Unable to Inspect – Locked
1st Floor	
<i>Room 11</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Telephone Area</i>	No Violations Noted
<i>Bathroom (near room 4)</i>	No Violations Noted
<i>Entry</i>	No Violations Noted
<i>Recreation Room</i>	No Violations Noted
<i>Office</i>	No Violations Noted

<i>Room 1</i>	No Violations Noted
<i>Room 2</i> 105 CMR 451.353*	Interior Maintenance
<i>Room 3</i>	No Violations Noted
Basement	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Recreation Area</i>	No Violations Noted
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Rear Foyer Exit</i>	No Violations Noted
<u>COTTAGE 8</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3rd Floor	
<i>Room 14</i> 105 CMR 451.353*	Interior Maintenance: Light shield damaged
<i>Room 13</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
2nd Floor	
<i>Bathroom (near room 12)</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Toxic/Caustic Room</i>	No Violations Noted

<i>Hall Closet</i> 105 CMR 451.353*	Interior Maintenance Door knob pushed through door
<i>Room 10</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged, no support to ceiling, hanging loose
<i>Room 11</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged, no support to ceiling, hanging loose
<i>Room 12</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged, no support to ceiling, hanging loose
<i>Hallway</i>	No Violations Noted
<i>Room 8</i>	No Violations Noted
<i>Bathroom (near room 6)</i> 105 CMR 451.141	Screens: Screen doesn't fit window
<i>Room 9</i>	No Violations Noted
<i>Room 7</i>	No Violations Noted
<i>Room 6</i> 105 CMR 451.141	Screens: Screen doesn't fit window
1st Floor	
<i>Dining Room</i>	No Violations Noted
<i>Room 5</i>	No Violations Noted
<i>Room 3</i>	No Violations Noted
<i>Room 4</i> 105 CMR 451.350	Structural Maintenance: Hole in floor
<i>Hallway</i>	No Violations Noted
<i>Officer's Bathroom</i>	No Violations Noted
<i>Basement</i>	No Violations Noted
<i>Gym</i> 105 CMR 451.353	Interior Maintenance: Bench press missing safety pin

Storage No Violations Noted

Laundry No Violations Noted

Bathroom No Violations Noted

Rear Foyer Exit No Violations Noted

COTTAGE 9

105 CMR 451.350* Structural Maintenance: Front steps have cracks
105 CMR 451.320* Cell Size: Inadequate floor space in all cells

3rd Floor

Room 13 No Violations Noted

Room 12 No Violations Noted

Bathroom
105 CMR 451.126 Hot Water: Hot water temperature recorded at 140⁰F

2nd Floor

Room 7
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated

Room 4 No Violations Noted

Hallway (near room 5 & 6) No Violations Noted

Room 6 No Violations Noted

Bathroom (near room 6) No Violations Noted

Room 5 No Violations Noted

Room 8 No Violations Noted

Bathroom (near room 8) No Violations Noted

Room 9 No Violations Noted

<i>Room 10</i>	No Violations Noted
<i>Room 11</i>	No Violations Noted
1st Floor	
<i>Staff Bathroom</i>	No Violations Noted
<i>C. O.'s Office</i> 105 CMR 451.350*	Structural Maintenance: Window cracked
<i>Counselor's Office</i> 105 CMR 451.353	Interior Maintenance: Window shade tattered
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>Room 1</i>	No Violations Noted
<i>Room 2</i> 105 CMR 451.350	Structural Maintenance: Window does not stay open
Basement	
<i>Bathroom Area</i>	No Violations Noted
<i>Laundry Area</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, steam pipe leaking
<i>Pool Room</i>	No Violations Noted
<i>Supply/Janitor's Room</i>	No Violations Noted
<i>Weight Room</i>	No Violations Noted
<u>COTTAGE 10</u> 105 CMR 451.320* 105 CMR 451.350	Cell Size: Inadequate floor space in all cells Structural Maintenance: Side walk damaged

3rd Floor

Hallway

No Violations Noted

Room 15

No Violations Noted

Room 16

No Violations Noted

Bathroom (room 16)
105 CMR 451.141

Screens: Screen doesn't fit window

2nd Floor

Room 9

No Violations Noted

Bathroom (room 9)

No Violations Noted

Room 10

No Violations Noted

Bathroom (room 10)

No Violations Noted

Room 11

No Violations Noted

Room 12

No Violations Noted

Bathroom (room 12)
105 CMR 451.123

Maintenance: Sink damaged

Room 14

No Violations Noted

Bathroom (room 14)

No Violations Noted

Room 13

No Violations Noted

Bathroom (room 13)

No Violations Noted

1st Floor

Staff Bathroom

No Violations Noted

Slop Sink Room
105 CMR 451.353*

Interior Maintenance: Light damaged

<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Visiting/Eating Area</i>	No Violations Noted
<i>Visitor's Bathroom</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
Health Services	
<i>Room 2</i>	No Violations Noted
<i>Room 3</i>	No Violations Noted
<i>Room 4</i>	No Violations Noted
<i>Room 5</i>	No Violations Noted
<i>Room 6</i>	No Violations Noted
<i>Room 7</i> 105 CMR 480.400(D)	Packaging, Labeling, and Shipping: Missing log book for biohazard waste
<i>Room 8</i>	No Violations Noted
<i>C. O.'s Office</i>	No Violations Noted
Basement	
<i>Rear Foyer Exit</i>	Unable to Inspect – Locked
<i>Weight Room</i>	No Violations Noted
<i>Utility Room</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted

<i>Storage Room</i>	No Violations Noted
<i>Utility Room (next to shower)</i>	No Violations Noted
<i>Hallway (next to shower)</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<u>COTTAGE 11</u>	
105 CMR 451.350*	Structural Maintenance: Entry way damaged
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
<i>2nd Floor Stairway</i>	No Violations Noted
<i>Staff Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Rooms 1 & 2</i>	No Violations Noted
<i>Bathroom 1 & 2</i>	No Violations Noted
<i>Rooms 3 & 4</i>	No Violations Noted
<i>Bathroom 3 & 4</i>	No Violations Noted
<i>Rooms 5 & 6</i>	No Violations Noted
<i>Bathroom 5 & 6</i>	No Violations Noted
<i>Rooms 7 & 8</i>	No Violations Noted
<i>Bathroom 7 & 8</i>	No Violations Noted
<i>Room 9 & 10</i>	
105 CMR 451.141*	Screens: Screen doesn't fit window in room # 9

Bathroom 9 & 10

No Violations Noted

Rooms 11 & 12

No Violations Noted

Bathroom 11 & 12
105 CMR 451.353*

Interior Maintenance: Light switch damaged

Room 13 & 14
105 CMR 451.353*

Interior Maintenance: Uncovered electrical box

Bathroom 13 & 14

No Violations Noted

Janitor's Closet

No Violations Noted

Day Room

No Violations Noted

KITCHEN/DINING AREA

Dishwasher Area
105 CMR 451.141
FC 4-501.11(A)

Screens: Screen damaged, screen don't fit the windows
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dish washer was tested and could not bring temperature to sanitize

Main Kitchen

No Violations Noted

Kettles

No Violations Noted

Cooler 1

No Violations Noted

1199 Walk-In – Cooler 2

No Violations Noted

1194 Walk-In – Cooler 3

No Violations Noted

Slop Sink/Electrical Room

No Violations Noted

Dry Storage

No Violations Noted

Tool Crib

No Violations Noted

Toxic Storage

No Violations Noted

<i>Storage</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123 105 CMR 451.123*	Maintenance: Ceiling paint peeling Maintenance: Wall damaged by toilet
<i>Inmate Bathroom</i>	No Violations Noted
<i>Diet Area</i>	No Violations Noted
<i>Old Bakery</i> FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling has been removed
<i>Dining Area</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Mop stored in bucket
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Storage Area</i> 105 CMR 451.350* FC 4-903.11(A)(2)*	Structural Maintenance: Ceiling damaged Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered
<i>Female Bathroom</i>	No Violations Noted
<i>Strip Room</i>	No Violations Noted
Basement 105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, exterior door damaged at bottom
<i>Freezer 1</i>	No Violations Noted
<i>Freezer 2</i>	Unable to Inspect – Locked
<i>Freezer 3</i>	No Violations Noted
<i>Garbage Cooler 5</i> 105 CMR 451.353	Interior Maintenance Ceiling paint peeling

Dry Storage

No Violations Noted

Bathroom

No Violations Noted

MEAT PLANT

105 CMR 451.126*

Water Supply: No hot water supplied to building

105 CMR 451.350*

Structural Maintenance: Floor damaged in entry

Basement

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Area not rodent and weathertight

105 CMR 451.350*

Structural Maintenance: Floor damaged

Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 71⁰F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cracked sink

Office 2

105 CMR 451.353

Interior Maintenance Door knob missing

Staff Bathroom

105 CMR 451.126*

Water Supply: No hot water

Office 3 EHSO

No Violations Noted

Office 1

No Violations Noted

Office 4

No Violations Noted

Passage Area

No Violations Noted

Outside Cooler North

105 CMR 451.353*

Interior Maintenance: Some lights not working

Outside Cooler South

105 CMR 451.350

Structural Maintenance: Walk way damaged

Observations and Recommendations

1. The inmate population was 1398 at the time of inspection.
2. The Department recommends that all rooms have a number painted on the door frame for location purposes.
3. The Department recommends that the two structures, buildings # 2 & 4 be closed and secured from entry of rodents. Their roofs are collapsing into the structures and as such are a public nuisance to the general public and a harborage for rodents and insects.
4. The Department recommends that the EHSO Officer establish a monthly check of temperatures of the dishwashers in the facilities.
5. The Department recommends that the hot water be restored to Housing B, immediately or the inmates be relocated to an area that provides them hot water.

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

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

To review the Food Establishment regulations 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,

Charles J. Kaniecki
District Health Officer, 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
Officer Corey Hopkins, EHSO
James Garreffo RS, CHO, Director, Nashoba Associated Boards of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary EOPS