



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. 5863196

Facsimile: 413-784-1037 / TTY: 800-769-9991

Peter.Wheeler@state.ma.us

DEVAL L. PATRICK
GOVERNOR

JOHN W. POLANOWICZ
SECRETARY

CHERYL BARTLETT, RN
COMMISSIONER

April 30, 2014

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, West Boylston

Dear Sheriff Evangelidis:

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 the Worcester County House of Corrections and Jail on March 18 and 19, 2014 accompanied by Patrick Ryan Environmental Health and Safety Officer and Jonathan Brown of the Community Sanitation Program. Violations noted during the inspection are listed below including 197 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* 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 451.353* Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353* Interior Maintenance: Wall damaged

Fisher Conference Room

Unable to Inspect - In Use

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

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

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Chair damaged
Interior Maintenance: Table damaged
Interior Maintenance: Wall paint damaged

Cells

105 CMR 451.353*

Interior Maintenance: Debris on lights in cell # 1-32

Showers - Upstairs

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

Maintenance: Wall tiles damaged
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Vent dusty

Utility Closet - Upstairs

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Showers - Downstairs

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall tiles damaged in shower # 1 and 2
Maintenance: Floor paint peeling in shower # 1 and 2
Maintenance: Floor damage in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Baseboard damaged in shower # 1 and 2
Maintenance: Vents dusty in shower # 1 and 2

Slop Sink - Downstairs

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing

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

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

A1 Block

Booth

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

Cells (up)

105 CMR 451.353*

Interior Maintenance: Debris on lights in cell # 1-32

Shower Upstairs

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in all showers
Maintenance: Face plate missing on shower # 1 and 2

Slop Sink - Upstairs

105 CMR 451.130

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, drain cover missing

Interior Maintenance: Ceiling vent dusty

Cells (down)

105 CMR 451.343*

Interior Maintenance: Missing electrical outlet in cell # 21, 22, 25, 26, 27, and 28

Shower - Downstairs

105 CMR 451.123*

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

Slop Sink Downstairs

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink clogged

Storage # 4

No Violations Noted

Storage # 5

No Violations Noted

Staff Break Room

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Table damaged

Interior Maintenance: Wall paint damaged

MAXI B

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

FC 4-903.11(A)(2)*

105 CMR 451.110(B)*

105 CMR 451.350*

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

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

Structural Maintenance: Ceiling damaged

Lower Right Tier

Day Room

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*

105 CMR 451.123*

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

Maintenance: Wall tiles cracked

Cells

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 104, 112, 116, 126, 132, 140, 148, and 150

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 110 and 130

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor damaged in cell # 44

Lower Left Tier

Day Room

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.140

Interior Maintenance: Light fixture blocked in cell # 125 and 129
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 125

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, wall damaged in cell # 115, 135, 137, 139, and 147

Lower Disciplinary Unit

Not Inspected – Not in Use

Showers

105 CMR 451.123*

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

Upper Left Tier

Day Room

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Day room not rodent and weathertight, gap in corner wall
Interior Maintenance: Floor not clean, rodent feces observed near gap in corner wall

Cells

No Violations Noted

Showers

105 CMR 451.123*

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

Upper Disciplinary Unit

No Violations Noted

Upper Right Tier

Day Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 321, 338, 343, and 345

Showers

105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.126

Maintenance: Wall tiles damaged in shower # 1
Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
Hot Water: Hot water temperature recorded at 62⁰F

CHAPEL

No Violations Noted

HEALTH SERVICES

Infirmiry Ward

Not Inspected – Not In Use

<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling tiles damaged
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling tiles damaged
<i>Supply Closet</i>	No Violations Noted
<i>Property</i>	No Violations Noted
<i>Mental Health Offices</i> FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Storage Room with Sink</i>	No Violations Noted
<i>Storage Room w/o Sink</i>	No Violations Noted
<i>Nurse's Room</i> 105 CMR 451.353	Interior Maintenance: Two chairs damaged
<i>Segregation Cells</i>	Not Inspected – Not in Use
<i>Break Room</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator door gasket damaged
<i>Biohazard Storage</i>	No Violations Noted
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<i>Pharmacy</i>	No Violations Noted
<i>Infirmery</i> 105 CMR 451.350	Structural Maintenance: Wall damaged
<u>CENTRAL CONTROL</u>	
105 CMR 451.350*	Structural Maintenance: Wall damaged in control area above electrical panel
105 CMR 451.123*	Maintenance: Wall damaged in bathroom
105 CMR 451.123*	Maintenance: Ceiling vent dusty in bathroom
<u>VISITING ROOM</u>	
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
<i>Female Handicapped Bathroom</i>	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 451.123
105 CMR 451.123

Maintenance: Ceiling damaged
Maintenance: Wall dirty

Male Bathroom
105 CMR 451.130

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

GYMNASIUM

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

Structural Maintenance: Floor is bubbling, creating a tripping hazard
Structural Maintenance: Wall damaged
Structural Maintenance: Ceiling damaged

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

Privacy: No privacy partition between showers
Maintenance: Wall tiles damaged

Mini Side Bathroom

Not Inspected – Not in Use

Maxi Side Bathroom

Not Inspected – Not in Use

Booth

No Violations Noted

MAXIC

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth
105 CMR 451.123*
FC 4-204.112(A)
FC 4-602.12(B)

Maintenance: Ceiling vent dusty in bathroom
Design and Construction, Functionality: No functioning thermometer in refrigerator
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Upper Tier

Day Room

No Violations Noted

Cells
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Missing face plate on electrical outlets in all cells
Interior Maintenance: Wall not maintained in good repair, wall damaged in cell # 423, 426, and 428

Showers
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Wall tiles damaged in shower # 1-3

Old Segregation

Not Inspected – Not in Use

Lower Tier

105 CMR 451.350* Structural Maintenance: Door in rear hall not rodent proof and weathertight

Cells

105 CMR 451.343 Electric Fixtures in Cell: No electrical outlet in all cells

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3

Segregation

Not Inspected – Not in Use

Chemical Area

No Violations Noted

Day Room

No Violations Noted

DEIGNAN BUILDING

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

Officer's Booth

105 CMR 451.353 Interior Maintenance: Three chairs damaged

Upper West

Showers

No Violations Noted

Slop Sink Room

No Violations Noted

Bathroom

No Violations Noted

Lower West

Showers

Unable to Inspect – In Use

Bathroom

No Violations Noted

Cells

No Violations Noted

Common Area

105 CMR 451.353* Interior Maintenance: Table top damaged
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Lower East

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor damaged outside of shower
Maintenance: Wall damaged, tiles damaged in shower # 1 and 2

Slop Sink Room

No Violations Noted

Bathroom

No Violations Noted

Upper East

Slop Sink

105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Ceiling vent dusty
Plumbing: Plumbing not maintained in good repair, faucet leaking

Cells

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall tiles damaged
Maintenance: Soap scum on walls in all shower # 1 and 2

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*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Main door not rodent 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 and dirty

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Two chairs damaged
Structural Maintenance: Wall not easily cleanable, wall damaged

Corridor 2

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall damaged in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Ceiling damaged in shower # 1

Cells

105 CMR 451.350

Interior Maintenance: Wall not easily cleanable, wall damaged in cell # 9

School Area

No Violations Noted

Office

No Violations Noted

Weight Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling damaged
Interior Maintenance: Exposed electrical wires

Chemical Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Chemicals on floor
Interior Maintenance: Mop stored in bucket

T.V. Room

No Violations Noted

Corridor 1

Hallway

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling not easily cleanable, ceiling damaged near cell # 13
Interior Maintenance: Wall not easily cleanable, wall damaged near cell # 13

Showers

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

Maintenance: Paint peeling in shower # 1 and 2
Maintenance: Walls cracked in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Missing face plate in shower # 1

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling not easily cleanable, ceiling damaged in cell # 13
Interior Maintenance: Wall not easily cleanable, wall damaged in cell # 13

FOOD SERVICE

Staff Dining Room

No Violations Noted

Staff Line

No Violations Noted

Staff Serving Line

FC 6-501.111(D)
FC 6-501.12(A)

Controlling Pests: Gap in wall under food preparation area
Maintenance and Operation; Cleaning: Facility not properly cleaned, floor not clean, rodent feces observed under food preparation area

Bakery Storage

FC 6-501.11*
FC 6-501.11*

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile cracked

Dishwasher Area

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor damaged
 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: No air gap provided between the end of the hose and flood rim of the sink
 FC 6-201.16(A)* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, paint peeling in skylight
 FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile cracked

Inmate Bathroom

Unable to Inspect – In Use

Bakery Area

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet on kettle # 3 leaking

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

No Violation Noted

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 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

Freezer

No Violations Noted

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

No Violation Noted

Dry Storage

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light not working
 FC 4-903.11(B)(2) Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, utensils not covered

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

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

SCHOOL

Kitchen Area in Hall

No Violations Noted

Male Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling damaged

Parole Office

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Substance Abuse Office

No Violations Noted

Female Staff Bathroom

Not Inspected – Not in Use

Slop Sink

Not Inspected - Not in Use

RECEIVING

County Lock Up

105 CMR 451.123

Maintenance: Handwash sink # 1, 4, and 12 clogged

105 CMR 451.123

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

105 CMR 451.123

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

ID Room

No Violations Noted

Mop Closet

No Violations Noted

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, refrigerator gasket damaged

105 CMR 451.353

Interior Maintenance: Ceiling not easily cleanable, ceiling damaged

Property Room

105 CMR 451.353*

Interior Maintenance: Wall damaged behind desk

Intake Showers

105 CMR 451.123*

Maintenance: Holes in the ceiling

Holding Cells

105 CMR 451.126*

Hot Water: Hot water temperature 74⁰F in cell # 1

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot water not working in cell # 2

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # 4

105 CMR 451.353 Interior Maintenance: Cell # 1-7 generally dirty
MAINTENANCE CORRIDOR

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Laundry Area

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 451.353*

Interior Maintenance: Walls damaged near windows

*Tool Cage**

No Violations Noted

MODULAR ADMINISTRATION BUILDING

Lobby

Waiting Area

No Violations Noted

Male Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wall tiles damaged

Maintenance: Toilet paper dispenser damaged

Female Bathroom

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor tiles damaged

Maintenance: Wall tiles damaged

Maintenance: Toilet paper dispenser damaged

Control 3

105 CMR 451.350*

105 CMR 451.353*

FC 4-903.11(A)(2)*

Structural Maintenance: Floor damaged

Interior Maintenance: Mop stored in bucket in bathroom

Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor tiles damaged

Maintenance: Wall tiles damaged

Pedestrian Trap

No Violations Noted

Visiting Area

No Violations Noted

Sprinkler Valve Room

105 CMR 451.350*
Special Services Corridor

Structural Maintenance: Ceiling damaged

Slop Sink

Unable to Inspect – In Use

Female Locker Room

105 CMR 451.123

Maintenance: Ceiling tile missing

105 CMR 451.123

Maintenance: Handicapped shower wall cracked

105 CMR 451.123

Maintenance: Handicapped shower dirty

Male Locker Room

105 CMR 451.123

Maintenance: Ceiling tile missing

105 CMR 451.123

Maintenance: Handicapped shower leaking

105 CMR 451.123

Maintenance: Handicapped shower dirty

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123*

Maintenance: Baseboard damaged

Operations/Investigation

Unable to Inspect – Locked

Mail Room

No Violations Noted

Investigations Office

No Violations Noted

D-Board

Unable to Inspect – Locked

Phone Room

No Violations Noted

Hallway

No Violations Noted

Dispatch

No Violations Noted

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling damaged near break room

Break Room

FC 4-204.112(A)

105 CMR 451.353

Design and Construction, Functionality: No functioning thermometer in refrigerator

Interior Maintenance: Ceiling tile missing

South Male Bathroom

105 CMR 451.130

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

South Female Bathroom

No Violations Noted

North Male Bathroom

No Violations Noted

North Female Bathroom

No Violations Noted

Storage Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Slop Sink Room

105 CMR 451.130

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, drain clogged

Interior Maintenance: Chemicals on floor

Computer Lab

No Violations Noted

Computer Server Room

No Violations Noted

MODULAR INFIRMARY

105 CMR 451.350*

Structural Maintenance: Hole in concrete at entrance

2nd Floor

Inmate Bathroom # 244

105 CMR 451.110(A)*

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

Cells

105 CMR 451.350

105 CMR 451.350

105 CMR 451.103

Structural Maintenance: Wall damaged in cell # 1

Structural Maintenance: Ceiling damaged in cell # 1

Mattresses: Mattress damaged in cell # 1, 2, and 3

Nurse's Station # 233

No Violation Noted

Officer's Station

No Violation Noted

Optometrist's Office

No Violations Noted

Slop Sink Room

105 CMR 451.353*

105 CMR 451.130*

Interior Maintenance: Floor damaged

Plumbing: Plumbing not maintained in good repair, sink leaking

Handicap Shower

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Chair damaged

Maintenance: Shower dirty

Dentist's Room # 253

<i>DOL Storage Closet</i> 105 CMR 451.353*	No Violations Noted
	Interior Maintenance: Wall damaged
<i>Medical Records # 214</i> 105 CMR 451.353	Interior Maintenance: Cabinet door broken
<i>Room # 254</i>	No Violation Noted
<i>Room # 248</i> 105 CMR 451.353*	Structural Maintenance: Ceiling tiles missing
<i>Room # 238</i> 105 CMR 451.353	Interior Maintenance: Chemicals on floor
<i>Room # 242</i>	No Violations Noted
<i>Room # 236</i>	No Violations Noted
<i>Room # 230</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Female Bathroom # 258</i> 105 CMR 451.353 105 CMR 451.126	Interior Maintenance: Floor not easily cleanable, floor tile damaged Hot Water: Hot water temperature 70 ⁰ F
<i>Male Bathroom # 243</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling damaged Maintenance: Floor not easily cleanable, floor tile damaged
<i>Holding Cell</i>	No Violations Noted
<i>Inmate Bathroom # 244</i>	No Violations Noted
<i>Medical Records</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
1st Floor	
<i>Mod Med Line</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor damaged Interior Maintenance: Door not rodent proof and weathertight Interior Maintenance: Baseboard damaged Interior Maintenance: Wall damaged
<i>Classrooms</i> 105 CMR 451.353*	Structural Maintenance: Floor tiles damaged

105 CMR 451.353* Structural Maintenance: Baseboard damaged
105 CMR 451.350* Structural Maintenance: Door not rodent proof and weathertight
105 CMR 451.353 Structural Maintenance: Ceiling tiles damaged

Roll Call Room

105 CMR 451.353* Structural Maintenance: Floor damaged

Old Kitchen

105 CMR 451.353* Interior Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Floor damaged
105 CMR 451.353* Interior Maintenance: Floor tiles missing and damaged
105 CMR 451.353* Interior Maintenance: Ceiling damaged
105 CMR 451.350* Structural Maintenance: Area not rodent proof and weathertight
105 CMR 451.353* Interior Maintenance: Walls dirty
105 CMR 451.353* Interior Maintenance: Area generally dirty

Break Area

105 CMR 451.353 Interior Maintenance: Floor missing tile
105 CMR 451.353 Interior Maintenance: Floor damaged
105 CMR 451.353 Interior Maintenance: Table damaged
FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, refrigerator dirty

GYM BUILDING

Entry Area

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at water fountain
105 CMR 451.353 Interior Maintenance: Wall not easily cleanable, wall damaged

Staff Bathroom

No Violations Noted

Inmate's Bathroom

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

Control Booth

No Violations Noted

Room # 106

105 CMR 451.353* Interior Maintenance: Wall paint peeling

Room # 107

No Violations Noted

Room # 108

No Violations Noted

Room # 105

Unable to Inspect – Locked

TOWER

1st Floor

105 CMR 451.353* Interior Maintenance: Area littered with debris on floor

2nd Floor

105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.353* Interior Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Mop stored in bucket
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, missing bulb

3rd Floor

FC 4-204.112(A)* Design and Construction, Functionality: No functioning thermometer in refrigerator
105 CMR 451.350* Structural Maintenance: Holes in window
105 CMR 451.353* Interior Maintenance: Wall paint peeling
105 CMR 451.353* Interior Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Light shield missing
105 CMR 451.353 Interior Maintenance: Three chairs damaged
105 CMR 451.360 Protective Measures: Insects observed flying in area

MODULAR VISITING AREA

Visiting

105 CMR 451.353* Interior Maintenance: Floor damaged
105 CMR 451.353* Interior Maintenance: Wall damaged near back door
105 CMR 451.353* Interior Maintenance: Missing ceiling tiles in social worker area for inmates

Bathroom

Unable to Inspect – Locked

Section C

105 CMR 451.353 Interior Maintenance: Wall not easily cleanable, wall damaged

Slop Sink

105 CMR 451.353* Interior Maintenance: Floor tiles missing

IP Break Room

105 CMR 451.353* Interior Maintenance: Floor damaged
FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2)* Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, refrigerator dirty

Officer's Bathroom

No Violations Noted

Classifications Office

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Receiving

Processing Area

105 CMR 451.350 Structural Maintenance: Floor not easily cleanable, floor tile damaged

Waiting Area

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, bubbler not working
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353 <i>Clothing Room</i>	Interior Maintenance: Baseboard damaged at rear entrance
105 CMR 451.353	Interior Maintenance: Floor not easily cleanable, floor tile damaged
105 CMR 451.353	Interior Maintenance: Ceiling tile damaged
<i>Personal Property</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles missing
<i>Uniform Storage</i>	
105 CMR 451.353*	Interior Maintenance: Wall damaged
105 CMR 451.353	Interior Maintenance: Ceiling tile damaged
<i>Chemical Room</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Small Clothing Room</i>	
105 CMR 451.353*	Interior Maintenance: Wall damaged
<i>Urinalysis Storage</i>	
	Unable to Inspect - Locked
<i>Slop Sink Room</i>	
	No Violations Noted
<i>Holding Cells</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.353	Interior Maintenance: Electrical outlet damaged
<i>Inmate Bathroom</i>	
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in all showers
<i>Break Area</i>	
105 CMR 451.353	Interior Maintenance: Desk damaged
<u>VOC LAUNDRY</u>	
1st Floor	
<i>Laundry</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, 1 washer out-of-order
<i>Chemical Storage</i>	
	No Violations Noted
<i>Slop Sink Closet</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Floor paint peeling

Staff Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Library

No Violations Noted

IT Break Area
105 CMR 451.353

Interior Maintenance: Baseboard damaged

Hallway

No Violations Noted

2nd Floor

Room # 203

Unable to Inspect – Not in Use

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 451.123*
FC 4-501.11(B)*

Maintenance: Floor tiles missing in bathroom
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty
Interior Maintenance: Ceiling tile missing

105 CMR 451.353

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 101, 102, 105, 112, 119, 121, 123, 129, 131, 133, 135, 137, 138, 145, 148, 152, and 153

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 114, 115, and 126

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 shower # 1-10
Maintenance: Floor paint peeling in shower # 1, 2, 4, 5, 6, and 7
Maintenance: Wall tile damaged in shower # 1, 3, 4, 5, and 10
Maintenance: Shower handle broken in shower # 9
Maintenance: Shower head damaged in shower # 10

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 all cells

Control Booth
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling damaged
Interior Maintenance: Chair damaged

I Side

Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink doesn't shut off in cell # 201

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 168, 173, 176, 177, 179, 183, 186, 195, 200, 205, 206, 213, 218, 242, 243, and 245

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 165, 173, 180, 181, 182, 217, and 218

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower #1-9

105 CMR 451.123* Maintenance: Wall tile damaged in shower # 1, 2, 3, and 9

105 CMR 451.123* Maintenance: Floor paint peeling in shower # 3, 4, 5, 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Dial missing in shower # 1 and 10

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 1, 5, 6, 7, and 9

Chemical Room

105 CMR 451.353* Interior Maintenance: Mop stored in bucket

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Interview Room

Unable to Inspect – Locked

J Side

Cells

105 CMR 451.141 Screens: Screen damaged in cell # 241 and 253

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked in cell # 222, 227, 229, 232, 235, 236, 238, 257, 259, 260, 264, 272, 273, and 280

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, 7, 8, 9, and 10

105 CMR 451.123* Maintenance: Wall tile dirty in shower # 5, 8, and 10

105 CMR 451.123* Maintenance: Ceiling paint peeling in shower # 9

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 3, 4, 5, 6, 7, 8, 9 and 10

Chemical Area

No Violations Noted

Interview Room

Unable to Inspect – Locked

K & L BUILDING

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

105 CMR 451.343* Electric Fixtures in Cell: No electrical outlet in all cells

Control Booth

FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

K Side

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 281, 282, 283, 284, 285, 290, 291, 294, 299, 303, 305, 306, 309, 312, 313, 315, 316, 319, 320, 321, 322, 324, 325, 326, 329, 331, 333, 335, 337, 338, 339, and 340

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 282, 287, 288, 289, 293, 294, 299, 300, 301, 302, 303, 305, 306, 308, 309, 311, 312, 313, 314, 315, 316, 320, 322, 324, 325, 326, 329, 332, 336, 338, 339, and 340
105 CMR 451.353 Maintenance: Light out in cell # 285, 297, and 313

Showers

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1-10
105 CMR 451.123 Maintenance: Ceiling paint peeling in shower 4, 8, 9, and 10
105 CMR 451.123 Maintenance: Wall tiles dirty in shower # 1, 2, 3, 4, 5, 6, and 10
105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1-10
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-10
105 CMR 451.123 Maintenance: Handle leaking in shower # 5
105 CMR 451.123 Maintenance: Curtain damaged in shower # 7

Chemical Room

105 CMR 451.353* Interior Maintenance: Standing water in bucket
105 CMR 451.353* Interior Maintenance: Mop stored in bucket
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Interview Room

No Violations Noted

L Side

105 CMR 451.353 Interior Maintenance: Ceiling damaged

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 342, 346, 348, 351, 352, 353, 361, 363, 364, 366, 373, 375, 377, 380, 382, 383, 384, 385, 386, 389, 392, 393, 396, and 397
105 CMR 451.353 Interior Maintenance: Debris on light in cell # 342, 343, 344, 346, 348, 351, 352, 354, 355, 357, 358, 359, 361, 362, 363, 364, 365, 366, 367, 369, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 382, 383, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, and 399
105 CMR 451.103 Mattresses: Mattress damaged in cell # 346 and 377

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-10
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 2, 3, 4, 5, 6, 7, 8, and 9
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2, 3, 4, 5, and 6
105 CMR 451.123 Maintenance: Wall tile dirty in shower # 4, 5, 6, 7, and 8
105 CMR 451.123 Maintenance: Handle broken in shower # 1

Chemical Room

No Violations Noted

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
105 CMR 451.353 Interior Maintenance: Chair broken
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

<i>Rec. Area (left)</i>	Unable to Inspect – Locked
<i>Bathroom (left)</i> 105 CMR 451.123*	Maintenance: Urinal out-of-order
<i>Cells</i>	No Violations Noted
<i>Slop Sink Room (left)</i> 105 CMR 451.353	Interior Maintenance: Light not working
<i>Day Room</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Cracked chairs Interior Maintenance: Ceiling damaged
<i>Showers (left)</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall paint peeling Maintenance: Ceiling paint peeling
<i>Storage Room</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling damaged Interior Maintenance: Light shield missing
<i>Showers (right)</i>	Unable to Inspect - In Use
<i>Staff Bathroom</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall paint peeling Interior Maintenance: Ceiling paint peeling
<i>Inmate Bathroom (left)</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Laundry</i>	No Violations Noted
<i>Chow Hall</i>	No Violations Noted
<i>Day Room (right)</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Inmate Bathroom (right)</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Loose faucet at sink # 1 Maintenance: Water not working in sink # 3
<i>Cells</i>	No Violations Noted
<i>Cell Hallway</i> 105 CMR 451.353	Interior Maintenance: Ceiling damaged

WAREHOUSE BUILDING

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

Staff Gym

Workout Area

105 CMR 451.353 Interior Maintenance: Bench pad damaged

Female Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Male Bathroom

105 CMR 451.123 Maintenance: Floor tile damaged

Break Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Chemical Room

No Violations Noted

Walk-in Freezer

No Violations Noted

Exterior Cooler 2

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, door frame damaged

Exterior Cooler 1

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, door frame damaged

GARAGE

Transportation Office

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

Kitchen Area

105 CMR 451.353* Interior Maintenance: Wall damaged
105 CMR 451.353 Interior Maintenance: Floor damaged

Inmate Bathroom

105 CMR 451.123* Maintenance: Wall damaged
105 CMR 451.123* Maintenance: Ceiling tiles water damaged
105 CMR 451.123* Maintenance: Generally dirty

Staff Bathroom

105 CMR 451.123* Maintenance: Wall damaged behind toilet
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123* Maintenance: Walls dirty

105 CMR 451.123*	Maintenance: Generally dirty
<i>Key Control</i>	Unable to Inspect - Locked
<u>MSF</u>	Not Inspected – Not in Use
<u>ANNEX</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Control Booth</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling damaged
<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: Chemical stored on floor
<i>Male Visiting</i>	No Violations Noted
<i>Food Area</i>	
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
<i>Shower Area</i>	No Violations Noted
<i>Medical</i>	
105 CMR 451.353	Interior Maintenance: Exam table damaged
105 CMR 451.353	Interior Maintenance: Oxygen tank not secure
<i>Classroom</i>	No Violations Noted
<i>Sleeping Area</i>	
105 CMR 451.353*	Interior Maintenance: Water bubbler out-of-order
<i>Toilet Area</i>	No Violations Noted
<i>Sink Area</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink # 1 leaking
<i>Laundry Room</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking

Observations and Recommendations

1. The inmate population was 1121 at the time of inspection.

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 "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,



Peter 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
David Tuttle, Superintendent
Patrick Ryan, EHSO
Barbara A. Mard, Health Agent, West Boylston Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS