

The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 180 Beaman Street
 West Boylston, MA 01583
 Telephone: 508-792-7880, ext. 2362
 Facsimile: 508-792-7706
 TTY: 508-835-9796
 Ryan.Michaud@state.ma.us

DEVAL L. PATRICK
 GOVERNOR
 JOHN W. POLANOWICZ
 SECRETARY
 EILEEN M. SULLIVAN
 ACTING COMMISSIONER

December 23, 2014

David H. Tuttle, Superintendent
 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 Superintendent Tuttle:

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 October 27, 28, 29, and 30, 2014 accompanied by Patrick Ryan, EHSO, and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 264 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Hallway

105 CMR 451.353 Interior Maintenance: Floor tile damaged near front door

Staff Locker Room

105 CMR 451.353* Interior Maintenance: Ceiling tile damaged near window

Deputy's Office

105 CMR 451.350 Structural Maintenance: Wall damaged

Assistant Deputy Superintendent's Office

No Violations Noted

Fisher Conference Room

105 CMR 451.353 Interior Maintenance: Wall paint peeling
 105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

Control Room

FC 4-602.12(B)*
105 CMR 451.123*
105 CMR 451.353
105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance: Ceiling vent dusty in bathroom
Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Standing water in mop bucket

Key Room

No Violations Noted

Waiting Area

105 CMR 451.353

Interior Maintenance: Floor tile damaged near control window

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: Table damaged
Interior Maintenance: Wall paint peeling
Interior Maintenance: Floor tile damaged

Day Room

105 CMR 451.353

Interior Maintenance: Floor damaged

Staff Room

FC 4-602.12(B)

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

Slop Sink Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Cells (Upstairs)

105 CMR 451.353

Interior Maintenance: Debris on lights in cell # 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, and 48

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 45

Showers (Upstairs)

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

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

Showers (Downstairs)

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

Maintenance: Wall damaged in shower # 1 and 2
Maintenance: Floor paint peeling in shower # 1 and 2
Maintenance: Floor damaged in shower # 1
Maintenance: Floor damaged in shower # 2
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Baseboard damaged in shower # 1 and 2
Maintenance: Drain cover missing in shower # 1
Maintenance: Vent missing in shower # 1
Maintenance: Light not functioning properly, light not working in shower # 1

Slop Sink (Downstairs)

105 CMR 451.130*

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

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water not working
<i>Cells (Downstairs)</i>	
105 CMR 451.353	Interior Maintenance: Debris on lights in cell # 49, 51, 52, 53, 54, 56, 57, 58, 59, 62, and 64
105 CMR 451.353	Interior Maintenance: Floor paint peeling in cell # 56, 59, 62, 63, and 64
<i>Chemical Storage Room</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Standing water in mop bucket
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Paper Good Storage</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
A1 Block	
<i>Booth</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tile damaged
105 CMR 451.353	Interior Maintenance: Floor damaged
105 CMR 451.353	Interior Maintenance: Wall paint peeling
105 CMR 451.123	Maintenance: Floor damaged in bathroom
<i>Room 3</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered
<i>Room 1</i>	
	Unable to Inspect - In Use
<i>Room 2</i>	
	Unable to Inspect - In Use
<i>Room 6</i>	
105 CMR 451.350	Structural Maintenance: Floor damaged, hole in floor
<i>Cells (Upstairs)</i>	
105 CMR 451.353	Interior Maintenance: Debris on light in cell # 1, 3, 4, 7, 10, 11, 13, and 14
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 3 and 5
105 CMR 451.353	Interior Maintenance: Window frame paint peeling in cell # 9 and 10
<i>Showers (Upstairs)</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in showers # 1 and 2
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall damaged in shower # 2
<i>Slop Sink (Upstairs)</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing
105 CMR 451.353	Interior Maintenance: Sink not secure to wall
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

Cells (Downstairs)

105 CMR 451.353

105 CMR 451.353

105 CMR 451.123

Interior Maintenance: Debris on light in cell # 19, 20, 21, 22, 24, 27, 28, and 29

Interior Maintenance: Floor paint peeling in cell # 19, 20, 21, 22, 23, 24, 25, 26, 27, 29, 30, and 31

Maintenance: Light fixture blocked in cell # 32

Showers (Downstairs)

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

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

Maintenance: Baseboard damaged in shower # 1 and 2

Maintenance: Floor paint peeling in shower # 1 and 2

Slop Sink (Downstairs)

105 CMR 451.130

105 CMR 451.353

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

Interior Maintenance: Ceiling vent dusty

Storage Room # 4

No Violations Noted

Storage Room # 5

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Staff Break Room

105 CMR 451.353*

Interior Maintenance Table damaged

MAXI B

105 CMR 451.320*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Ceiling damaged in hallway outside of booth

Booth

FC 4-903.11(A)(2)*

105 CMR 451.110(B)*

FC 4-602.12(B)

105 CMR 451.353*

105 CMR 451.123

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

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

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

Interior Maintenance: Ceiling damaged

Maintenance: Light not working in bathroom

Lower Right Tier

Day Room

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Showers

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

Maintenance: Wall tile damaged in shower # 1

Cells

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 104, 116, 126, and 132

Interior Maintenance: Light fixture blocked in cell # 114, 122, 124, 134, 138, 142, and 146

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 144

Interior Maintenance: Debris on light in cell # 118

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 148, 150, and 152

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 152

Lower Left Tier

Day Room

105 CMR 451.353 Interior Maintenance: Light fixture blocked near the TV

Cells

105 CMR 451.353* Interior Maintenance: Light fixture blocked in cell # 129

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 103, 113, 123, 129, 133, 137, and 143

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 109, 113, 121, 127, 129, 139, 145, 149, and 151

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 127, 129, 137, and 145

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 117 and 119

105 CMR 451.353* Interior Maintenance: Wall damaged in cell # 147

Showers

105 CMR 451.123 Maintenance: Wall tile damaged in shower # 1

Lower Disciplinary Unit

Unable to Inspect – Not in Use

Slop Sink

105 CMR 451.353 Interior Maintenance: Light shield missing

Chemical Closet

No Violations Noted

Upper Left Tier

Day Room

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent feces observed near gap in the corner wall

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 307, 309, 315, 319, 321, 323, 325, 333, 341, and 343

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 301, 309, and 335

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 335, 337, and 343

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.140
FC 4-903.11(A)(2)

Interior Maintenance: Wall vent dusty in cell # 338
Interior Maintenance: Wall vent dusty in cell # 324
Interior Maintenance: Wall paint peeling in cell # 312, 314, 328, 334, and 352
Interior Maintenance: Floor paint peeling in cell # 316, 320, 324, 326, 328, and 350
Interior Maintenance: Light fixture blocked in cell # 314, 342, and 346
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 308 and 344
Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered in cell # 306

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Maintenance: Wall tiles damaged in shower # 1
Maintenance: Wall tile damaged in shower # 2
Hot Water: Shower water temperature 120°F

Slop Sink

105 CMR 451.353

Interior Maintenance: Sink not secure to wall

CHAPEL

105 CMR 451.360

105 CMR 451.353

Protective Measures: Rodents observed, mouse observed in ceiling tile in hallway outside chapel
Interior Maintenance: Wall paint peeling in upper right corner

HEALTH SERVICES

Infirmery Ward

Not Inspected - Not In Use

Interview Room 1

105 CMR 451.353

Interior Maintenance: Floor damaged

Interview Room 2

Unable to Inspect - In Use

Examiner's Room

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

Staff Bathroom

105 CMR 451.123
105 CMR 451.126

Maintenance: Ceiling vent dusty
Hot Water: Hot water temperature recorded at 73°F

Inmate Bathroom

105 CMR 451.123*
105 CMR 451.344

Maintenance Ceiling damaged
Illumination in Habitable Areas: Light not functioning properly, light not working

Supply Closet

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Light shield missing

Mental Health Offices

No Violations Noted

Supply Room w/o Sink

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in the upper left corner
Interior Maintenance: Oxygen tanks not secure

Nurse's Room

No Violations Noted

Break Room

FC 4-501.11(B)*

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

FC 4-903.11(A)(2)

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

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

Biohazard Storage

No Violations Noted

Pharmacy

No Violations Noted

CENTRAL CONTROL

105 CMR 451.353*

Interior Maintenance: Wall damaged in area above panel

105 CMR 451.123*

Maintenance: Ceiling vent dusty in bathroom

FC 4-903.11(A)(2)

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

VISITING ROOM

Inmate Visiting Side

105 CMR 451.353

Interior Maintenance: Ceiling damaged above phone booth 6

Non-Inmate Visiting Side

No Violations Noted

Phone Booth Hall

105 CMR 451.353

Interior Maintenance: Ceiling damaged above phone booth 5

Female Handicapped Bathroom

Unable to Inspect - Locked

Male Handicapped Bathroom

Unable to Inspect - Locked

Female Bathroom

105 CMR 451.126*

Water Supply: No cold water supplied to handwash sink

105 CMR 451.350

Structural Maintenance: Hole in ceiling

105 CMR 451.123

Maintenance: Deodorizer not in good condition in toilet # 2

Male Bathroom

105 CMR 451.126*

Water Supply: No hot water supplied to handwash sink

105 CMR 451.123

Maintenance: Ceiling damaged

GYMASIUM

Basketball Court

105 CMR 451.353

Interior Maintenance: Floor damaged near mat

105 CMR 451.353*

Interior Maintenance: Wall damaged

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Showers

Unable to Inspect - Not In Use

Bathrooms

Unable to Inspect - Not In Use

Booth

105 CMR 451.353

Interior Maintenance: Chair damaged

MAXIC

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

105 CMR 451.123*

Maintenance: Ceiling vent dusty in bathroom

Upper Tier

Left-Side Day Room

No Violations Noted

Right-Side Day Room

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent feces observed near gap in corner wall

Cells

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # 426

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 410 and 416

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 424, 426, 428, 429, 433, and 440

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 409, 410, 412, 413, 419, 422, 425, 428, 434, and 444

105 CMR 451.103

Mattresses: Mattress damaged in cell # 430

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 402

Showers

No Violations Noted

Old Segregation

Not Inspected - Not In Use

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Lower Tier

Left-Side Day Room

No Violations Noted

Right Side Day Room

No Violations Noted

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

Unable to Inspect - Not In Use

Chemical Area

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

DEIGNAN BUILDING

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

No Violations Noted

Upper West

Showers

105 CMR 451.123

Maintenance: Wall damaged in shower # 1 and 2

105 CMR 451.123

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

Cells

105 CMR 451.353

Interior Maintenance: Debris on light in cell # 40, 49, and 57

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 64

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 54

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wall paint peeling

105 CMR 451.353

Interior Maintenance: Wall damaged

Bathroom

105 CMR 451.123

Maintenance Wall damaged in toilet stall # 1

105 CMR 451.126

Hot Water: Hot water temperature recorded at 105⁰F

Lower West

Showers

105 CMR 451.123

Maintenance: Baseboard paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor damaged in shower # 1

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1

105 CMR 451.123

Maintenance: Wall damaged in shower # 2

Bathroom

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 33

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 45

105 CMR 451.353

Interior Maintenance: Radiator paint peeling in cell hallway

105 CMR 451.353

Interior Maintenance: Light shield broken in cell # 44

Common Area

105 CMR 451.353*

Interior Maintenance: Table top damaged

105 CMR 451.353

Interior Maintenance: Paint peeling at table phone

105 CMR 451.353

Interior Maintenance: Wall damaged near microwave

105 CMR 451.353

Interior Maintenance: Floor damaged near door to outside

Lower East

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor damaged outside shower # 2
Maintenance: Floor paint peeling in shower # 1

Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty
Maintenance: Wall damaged in toilet stall # 2

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 2, 6, 10, and 16

Slop Sink Room

No Violations Noted

Upper East

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 17, 30, and 31
Interior Maintenance: Floor damaged in cell # 18

Showers

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

Maintenance: Ceiling vent dusty
Maintenance: Rusted access panel
Maintenance: Wall tile damaged in shower # 2
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Floor paint peeling in shower # 1

Bathroom

105 CMR 451.123

Maintenance: Wall damaged

Interview Room

No Violations Noted

Uniform Supply

No Violations Noted

Chemical Closet

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Standing water in mop bucket

MINI 5 BUILDING

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

No Violations Noted

Corridor 2

Showers

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall damaged in shower # 2
Maintenance: Ceiling damaged in shower # 1

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 2

Cells

105 CMR 451.353

Interior Maintenance: Floor damaged in cell #1, 2, and 3

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 2 and 3

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 4, 5, 6, 8, and 10

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 6

105 CMR 451.353

Interior Maintenance: Baseboard damaged in cell # 10

105 CMR 451.353

Interior Maintenance: No outlet cover on wall in cell # 10

Weight Room

105 CMR 451.353

Interior Maintenance: Wall damaged

105 CMR 451.353

Interior Maintenance: Wall paint peeling

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Kitchen

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Chemical Closet

105 CMR 451.353*

Interior Maintenance: Chemicals stored on floor

105 CMR 451.353

Interior Maintenance: Light shield missing

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

TV Room

Unable to Inspect - In Use

Corridor 1

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling damaged near cell # 13

105 CMR 451.353*

Interior Maintenance: Wall damaged near cell # 13

Showers

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall damaged in shower # 2

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 13

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 15 and 16

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 15 and 16

FOOD SERVICE

Staff Dining Room

FC 4-502.13(B)

Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal

Staff Serving Line

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

FC 6-501.12(A)*

Facility not properly cleaned, rodent feces observed under food preparation area

Spice Closet

FC 6-501.12(A)

Facility not properly cleaned, rodent feces observed in all corners of the room

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile damaged
<i>Staff Bakery</i>	
FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, old food stuck on holding tray in far left heater oven
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Old food stuck on bottom of far right oven
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, old food stuck on far left holding tray in oven
<i>Inmate Food Prep Area</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tile cracked near sink
<i>Produce Cooler</i>	
FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not protected by light shields
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 3-305.11(A)(1)	Preventing Contamination from Premises: Food stored in an inappropriate location, apples on ground
<i>Milk Cooler</i>	
	No Violations Noted
<i>Prep Cooler</i>	
	No Violations Noted
<i>Freezer</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tile damaged right outside freezer door
<i>Dry Goods</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tile damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking outside of dry goods door
<i>Equipment Room</i>	
	No Violations Noted
<i>Dishwasher Area</i>	
FC 4-501.112(A)(2)	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
FC 4-204.115	Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine
<i>Receiving Area</i>	
FC 3-501.16(A)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, food held in cambros was recorded at 70 ⁰ F
FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Standing water in mop bucket

Chemical Closet

105 CMR 451.353
105 CMR 451.130
105 CMR 451.353

Interior Maintenance: Light not functioning, light out
Plumbing: Plumbing not maintained in good repair, pipe leaking
Interior Maintenance: Floor tile damaged

Food Packaging Room

FC 3-305.11(A)(2)

Preventing Contamination from premises: Food exposed to dust, standing fan dusty

Pasta Room

FC 3-305.11(A)(2)
FC 6-501.12(A)
FC 6-501.11*

Preventing Contamination from Premises: Food exposed to dust, standing fan dusty
Facility not properly cleaned, rodent feces observed near door
Maintenance and Operation; Repairing: Facility not in good repair, wall damaged by door

Can Room

FC 6-501.12(A)

Facility not properly cleaned, rodent feces observed near door

Control

FC 6-501.11*
FC 6-501.14
FC 3-305.11(A)(1)

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged
Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty
Preventing Contamination from Premises: Food stored in an inappropriate location, open food containers stored outside of control room

SCHOOL

Kitchen Area in Hall

FC 4-903.11(A)(2)

105 CMR 451.353

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered
Interior Maintenance: Ceiling damaged at the back of the hall

Male Staff Bathroom

105 CMR 451.123
105 CMR 451.126

Maintenance: Ceiling vent dusty
Hot Water: Hot water temperature recorded at 102°F

Parole Office

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Substance Abuse Office

No Violations Noted

Female Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Sink not secure to wall
Interior Maintenance: Light shield missing

Classroom # 2

No Violations Noted

Classroom # 3

Unable to Inspect – In Use

Classroom # 4

No Violations Noted

Teacher's Office

No Violations Noted

Office

No Violations Noted

Deputy's Office

No Violations Noted

Classroom # 6

105 CMR 451.353

Interior Maintenance: Ceiling damaged

RECEIVING

County Lock Up

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Handwash sink # 5 clogged

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Toilet # 5 dirty

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 2 and 4

Holding Area

105 CMR 451.353

Interior Maintenance: Bench paint peeling

Interview Room

No Violations Noted

Records

FC 4-501.11(B)*

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

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Property Room

No Violations Noted

Shakedown

No Violations Noted

Offices

No Violations Noted

Classification

No Violations Noted

MAINTENANCE CORRIDOR

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Laundry Area

FC 4-602.12(B)

105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing
105 CMR 451.353 Interior Maintenance: Wall paint peeling near door

Repair Shop

No Violations Noted

Welding Area

105 CMR 451.353 Interior Maintenance: Ceiling damaged on the left side of the room

Tool Cage

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

EHSO Office

105 CMR.480.500(B)(2)(g) Procedure; Records; Record-Keeping Log: Signature missing for person responsible for shipping the waste

MODULAR ADMINISTRATION BUILDING

Lobby

Waiting Area

105 CMR 451.353 Interior Maintenance: Floor damaged near front door

Male Bathroom

105 CMR 451.123* Maintenance: Wall tile damaged near toilet
105 CMR 451.123* Maintenance: Toilet paper dispenser damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink clogged

Female Bathroom

105 CMR 451.123* Maintenance: Toilet paper dispenser damaged

Control 3

105 CMR 451.353* Interior Maintenance: Floor damaged near door leading to break area
FC 4-903.11(A)(2)* Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

Bathroom

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Pedestrian Trap

105 CMR 451.353 Interior Maintenance: Floor damaged

Bathroom in Pedestrian Trap

105 CMR 451.123 Maintenance: Ceiling damaged
105 CMR 451.123 Maintenance: Floor damaged

Visiting Area

105 CMR 451.353 Interior Maintenance: Floor damaged near door leading to outside

Sprinkler Valve Room

105 CMR 451.353* Interior Maintenance: Ceiling damaged near door
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Special Services Corridor

Slop Sink Room

No Violations Noted

Female Locker Room

105 CMR 451.123*

Maintenance: Ceiling damaged above toilet

105 CMR 451.123

Maintenance: Wall in handicapped shower cracked

105 CMR 451.123

Maintenance: Handicapped shower dirty

Male Locker Room

105 CMR 451.123*

Maintenance: Ceiling damaged above lockers

105 CMR 451.130*

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

105 CMR 451.123*

Maintenance: Handicapped shower dirty

Male Bathroom

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

105 CMR 451.123

Maintenance: Toilet paper dispenser broken

Female Bathroom

105 CMR 451.123*

Maintenance: Baseboard damaged

Special Services Office

FC 4-903.11(A)(2)*

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

Staff Training Room

Unable to Inspect - In Use

Secretary's Office

No Violations Noted

D-Board

No Violations Noted

Phone Room

105 CMR 451.353

Interior Maintenance: Floor damaged

Hallway

No Violations Noted

Dispatch

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Evidence Closet

105 CMR 451.123

Maintenance: Ceiling vent dusty

2nd Floor

Break Room

No Violations Noted

South Male Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

South Female Bathroom

No Violations Noted

North Male Bathroom

105 CMR 451.126
105 CMR 451.123

Water Supply: No cold water supplied to handwash sink
Maintenance: Ceiling vent dusty

Storage Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Slop Sink Room

No Violations Noted

Computer Server Room

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Human Resources Wing

No Violations Noted

Deputy's Office

Unable to Inspect – Locked

ADS Special Services Office

No Violations Noted

Internal Affairs

No Violations Noted

Captain's Office

Unable to Inspect – Locked

MODULAR INFIRMARY

2nd Floor

Inmate Bathroom # 244

105 CMR 451.110(A)*
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Maintenance: Ceiling vent dusty

Cells

No Violations Noted

X-Ray Room # 242

No Violations Noted

Room # 234

No Violations Noted

Medical Closet

No Violations Noted

Nurse's Station

105 CMR 451.353

Interior Maintenance: Oxygen tanks not secure

<i>Optometrist's Office</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Room # 237</i>	No Violations Noted
<i>Room # 237</i>	No Violations Noted
<i>Room # 206</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall damaged Interior Maintenance: Wall paint peeling
<i>Room # 207</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>HIV Office</i>	No Violations Noted
<i>DOL Unit</i>	No Violations Noted
<i>Room # 215</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Handicapped Showers</i>	No Violations Noted
<i>Dentist Room # 253</i>	No Violations Noted
<i>Medical Records # 214</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Cabinet door broken Interior Maintenance: Ceiling paint peeling Interior Maintenance: Wall paint peeling
<i>Room # 230</i>	No Violations Noted
<i>Room # 254</i> 105 CMR 451.353	Interior Maintenance: Floor damaged in cage
<i>Nurse's Office</i> 105 CMR 480.500(B)	Procedures; Records; Record-Keeping Log: Not maintaining a current medical waste record-keeping log
<i>Room # 242</i>	No Violations Noted
<i>Room # 236</i>	No Violations Noted

<i>Room # 241</i>	No Violations Noted
<i>Room # 248</i> 105 CMR 451.353	Interior Maintenance: Ceiling damaged
<i>Female Bathroom # 258</i>	No Violations Noted
<i>Male Bathroom # 243</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling damaged Interior Maintenance: Floor damaged
<i>Holding Cell</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
1st Floor	
<i>Mod Med Line</i>	Unable to Inspect - Not In Use
<i>Classrooms</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Interior Maintenance: Wall damaged Interior Maintenance: Door frame damaged Interior Maintenance: Baseboard damaged Structural Maintenance: Back door not rodent proof and weathertight Interior Maintenance: Ceiling tiles damaged
<i>Classroom Office</i>	No Violations Noted
<i>Roll Call Room</i> 105 CMR 451.353*	Interior Maintenance: Floor damaged
<i>Break Area</i> 105 CMR 451.353 105 CMR 451.353 FC 4-903.11(A)(2) FC 3-306.11 FC 3-501.16(A) FC 3-501.16(B)	Interior Maintenance: Floor damaged Interior Maintenance: Table damaged Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered Preventing Contamination from Consumer: Food display not protected by an appropriate guard, chicken and salad trays were left exposed in a self-service manner with no means of protection against contamination Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, chicken was recorded at a temperature of 80 ⁰ F Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, salad was recorded at a temperature of 60 ⁰ F

GYM BUILDING

Entry Area

105 CMR 451.124*
105 CMR 451.353

Water Supply: Insufficient water supply in quantity and pressure at water fountain
Interior Maintenance: Wall paint peeling near control booth

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Inmate 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

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Room # 106

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling
Interior Maintenance: Chemicals stored on the ground

Room # 107

No Violations Noted

Room # 108

No Violations Noted

Room # 104

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink

TOWER

1st Floor

105 CMR 451.353*

Interior Maintenance: Floor dirty

2nd Floor

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353
105 CMR 451.344

Structural Maintenance: Wall damaged
Structural Maintenance: Ceiling damaged
Interior Maintenance: Wall paint peeling
Illumination in Habitable Areas: Light not functioning properly, missing bulb

3rd Floor

FC 4-204.112(A)*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.360*

Design and Construction, Functionality: No functioning thermometer in refrigerator
Interior Maintenance: Wall paint peeling
Interior Maintenance: Wall damaged
Interior Maintenance: Light shield missing
Protective Measures: Insects observed

MODULAR VISITING AREA

Visiting Sections

Section A

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor damaged
Interior Maintenance: Floor tiles missing near social work area for inmates

Section B

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Section C

105 CMR 451.353

Interior Maintenance: Wall damaged near phone booth # 5

Library

No Violations Noted

Bathroom near Slop Sink

105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Chemicals stored on ground

IP Break Room

105 CMR 451.353*

Interior Maintenance: Floor damaged

FC 4-903.11(A)(2)

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

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44⁰F

Classifications Office

No Violations Noted

Receiving

Processing Area

105 CMR 451.353*

Interior Maintenance: Floor damaged

Waiting Area

105 CMR 451.353*

Interior Maintenance: Baseboard damaged at rear entrance

Clothing Room

105 CMR 451.353*

Interior Maintenance: Floor tile damaged

105 CMR 451.353

Interior Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Personal Property

105 CMR 451.353

Interior Maintenance: Wall paint peeling

105 CMR 451.353

Interior Maintenance: Wall damaged

Uniform Storage

No Violations Noted

Chemical Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Urinalysis Storage

No Violations Noted

Urinalysis Office

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Holding Cells

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 105 and 107

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 107

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Inmate Bathroom

105 CMR 451.110(A)*

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

105 CMR 451.123

Maintenance: Wall tile damaged near toilet

Break Area

105 CMR 451.353

Interior Maintenance: Floor tile damaged

VOC LAUNDRY

1st Floor

Laundry

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, 1 washer out-of-order

105 CMR 451.353

Interior Maintenance: Fan dusty

Chemical Storage

No Violations Noted

Clothing Storage Room

105 CMR 451.353

Interior Maintenance: Ceiling damaged near entrance

Office

FC 4-903.11(A)(2)

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

Slop Sink Closet

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Inmate Bathroom

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

105 CMR 451.123

Maintenance: Floor paint peeling

Library

No Violations Noted

IT Break Area

No Violations Noted

Hallway

No Violations Noted

2nd Floor

Room # 203

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Room # 210

105 CMR 451.353

Interior Maintenance: Floor damaged

Room # 202

105 CMR 451.353

Interior Maintenance: Wall damaged in rear end

H 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

Control Booth

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor tiles missing in bathroom
Maintenance: Ceiling damaged in bathroom

Cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 101, 133, 137, and 138

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 154 and 157

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 104, 112, 128, and 129

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 107, 111, 120, 138, 139, 144, and 153

105 CMR 451.350

Structural Maintenance: Window broken in cell # 119

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, light above sink not turning off in cell # 119 and 127

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 119

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 128, 134, 137, 141, and 152

Showers

105 CMR 451.123*

Maintenance: Soap scum on the wall in shower # 1, 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 4, 5, 6, and 7

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 8 and 9

105 CMR 451.123*

Maintenance: Wall tile damaged in shower # 3 and 4

105 CMR 451.123

Maintenance: Wall tile damaged in shower # 1, 6, 7, and 9

105 CMR 451.123

Maintenance: Floor damaged in shower # 9

105 CMR 451.123*

Maintenance: Shower handle broken in shower # 9

Day Room

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, food in warmers held at a temperature of 120⁰F

I BUILDING

Cells

105 CMR 451.350

Structural Maintenance: Window did not close in cell # 209

105 CMR 451.353

Interior Maintenance: Window sill paint peeling in cell # 162, 166, and 197

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 173

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 176, 197, 204, 211, and 216
105 CMR 451.353 Interior Maintenance: Debris on light in cell # 183, 185, 188, 193, 200, 203, 207, 214, and 215
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 202
105 CMR 451.353 Interior Maintenance: Wall paint peeling on hallway wall outside of cell # 170

Slop Sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water not working
105 CMR 451.353 Interior Maintenance: Floor paint peeling
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Showers

105 CMR 451.123 Maintenance: Shower # 1 and 6 leaking
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, 3, 7, and 9
105 CMR 451.123* Maintenance: Wall tile damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1, 2, and 10
105 CMR 451.123* Maintenance: Floor paint peeling in shower # 3, 4, 5, 6, 7, and 8
105 CMR 451.123 Maintenance: Insects observed in shower # 4, 5, and 8
105 CMR 451.123* Maintenance: Ceiling paint peeling in shower # 1, 5, and 6
105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 3

Interview Room

105 CMR 451.353 Interior Maintenance: Vent dusty

J BUILDING

Cells

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 222, 234, 236, 256, 262, and 264
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 221, 222, 239, 247, 248, 259, 260, 261, 265, 267, 268, 269, 270, 275, and 278
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 227
105 CMR 451.353 Interior Maintenance: Debris on light in cell # 270, 271, and 272
105 CMR 451.141 Screens: Screen damaged in cell # 234, 240, 243, and 249
105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 276
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 239

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water in mop bucket
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Interview Room

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, 8, 9, and 10
105 CMR 451.123* Maintenance: Floor paint peeling in shower # 4, 5, 6, 9, and 10
105 CMR 451.123 Maintenance: Floor damaged in shower # 5 and 8

K BUILDING

105 CMR 451.320* 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

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 298 and 338

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 281, 283, 286, 288, 292, 294, 297, 300, 303, 304, 306, 309, 310, 318, 320, 324, 330, and 332

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 281, 282, and 291

105 CMR 451.141

Screens: Screen damaged in cell # 282 and 295

105 CMR 451.353

Interior Maintenance: Missing outlet cover in cell # 289, 292, 301, 316, 319, 326, 334, 335, 336, and 340

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 295, 301, 304, 317, 327, and 336

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 299, and 333

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 293, 298, 299, 302, 308, 309, and 311

105 CMR 451.353*

Interior Maintenance: Debris on light in cell # 288, 294, 306, 308, and 322

105 CMR 451.353

Interior Maintenance: Debris on light in cell # 281 and 310

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light not working in cell # 326 and 327

105 CMR 451.353

Interior Maintenance: Light damaged in cell # 329

Showers

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1, 3, 4, 6, 9, and 10

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 7 and 9

105 CMR 451.123*

Maintenance: Soap scum on wall in shower # 1, 2, 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123*

Maintenance: Handle leaking in shower # 5

105 CMR 451.123

Maintenance: Floor damaged in shower # 2 and 4

105 CMR 451.123

Maintenance: Wall tile damaged in shower # 2, 4, 5, and 9

Chemical Room

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353*

Interior Maintenance: Standing water in bucket

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Interview Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Floor paint peeling

L BUILDING

105 CMR 451.353

Interior Maintenance: Ceiling damaged above cell # 386

Cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 342, 346, 380, and 396

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 365, 371, 374, and 394

105 CMR 451.353*

Interior Maintenance: Debris on light in cell # 344, 346, 351, 352, 376, 378, 383, 385, 386, 388, 389, 390, 391, and 396

105 CMR 451.353

Interior Maintenance: Debris on light in cell # 384

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 342, 347, 350, 375, and 394

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 355, 357, 358, 359, 390, and 398

105 CMR 451.353

Interior Maintenance: Wall paint peeling 345, 346, 362, 377, 381, 382, and 386

105 CMR 451.350

Structural Maintenance: Window frame damaged in cell # 270

105 CMR 451.353

Interior Maintenance: Missing outlet cover in wall in cell # 362 and 364

Showers

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

Chemical Room

105 CMR 451.353 Interior Maintenance: Sink not secure to wall
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Interview Room

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

WORK RELEASE

Control Booth

105 CMR 451.353 Interior Maintenance: Floor damaged near desk area

Left Rec. Area

105 CMR 451.353 Interior Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Floor damaged

Chemical Closet

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light not working

Office

105 CMR 451.353 Interior Maintenance: Baseboard damaged

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 5
105 CMR 451.350 Structural Maintenance: Hole in wall in cell # 5
105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 4

Slop Sink Room (left)

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water in mop bucket
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing drain cover in slop sink

Day Room

105 CMR 451.353* Interior Maintenance: Chairs damaged
105 CMR 451.353* Interior Maintenance: Ceiling damaged

Showers (left)

105 CMR 451.123 Maintenance: Floor tile damaged in shower # 1
105 CMR 451.123 Maintenance: Ceiling vent dusty

Storage Room

No Violations Noted

Showers (right)

105 CMR 451.123 Maintenance: Wall tile damaged in the corner of the room
105 CMR 451.123 Maintenance: Floor damaged in shower # 3

Staff Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall paint peeling
Maintenance: Ceiling paint peeling

Inmate Bathroom (left)

105 CMR 451.110(A)*
105 CMR 451.123
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Maintenance: Baseboard paint peeling near toilet # 1.
Maintenance: Sink # 3 not secure to wall

Laundry

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Chemicals stored on floor
Interior Maintenance: Floor damaged

Chow Hall

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling damaged near exit sign
Interior Maintenance: Ceiling damaged in kitchen storage room

Inmate Bathroom (right)

105 CMR 451.130*
105 CMR 451.126

Plumbing: Plumbing not maintained in good repair, sink # 4 not secure to wall
Water Supply: No hot water supplied to handwash sink # 2

Cell Hallway

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling damaged near cell # 12
Interior Maintenance: Floor damaged outside bathroom

WAREHOUSE BUILDING

Staff Gym

Weight Area

105 CMR 451.353

Interior Maintenance: Leg press bench pad damaged

Female Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Male Bathroom

No Violations Noted

Chemical Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink clogged

Warehouse

Break Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Baseboard damaged

Staff Bathroom

No Violations Noted

Chemical Room

105 CMR 451.130

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

Walk-In Freezer

No Violations Noted

Dry Storage Closet
FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored on ground

Exterior Cooler # 1

No Violations Noted

Exterior Cooler # 2
FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored on ground

GARAGE

Transportation Office
105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

Kitchen Area
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 not protected from contamination, plastic silverware left uncovered

Inmate Bathroom
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.353

Maintenance: Wall damaged
Maintenance: Ceiling vent dusty
Interior Maintenance: Wet mop stored in bucket

Staff Bathroom
105 CMR 451.126
105 CMR 451.123*

Hot Water: Hot water temperature recorded at 64⁰F
Maintenance: Ceiling vent dusty

Wash Room

No Violations Noted

Garage Room

No Violations Noted

Tool Room

No Violations Noted

Key Control

Unable to Inspect - Locked

MSF

Unable to Inspect - Not In Use

ANNEX
105 CMR 451.320*

Cell Size: Inadequate floor space

Control Booth
105 CMR 451.123
105 CMR 451.123
105 CMR 451.126

Maintenance: Ceiling damaged in bathroom
Maintenance: Vent dusty in bathroom
Hot Water: Hot water temperature recorded at 142⁰F in bathroom

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

105 CMR 451.126
105 CMR 451.126

Water Supply: No hot water supplied to handwash sink
Water Supply: No cold water supplied to handwash sink

Male Visiting Area

No Violations Noted

Social Worker's Office

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Food Area

105 CMR 451.353
FC 4-501.11(B)*

Interior Maintenance: Ceiling damaged
Maintenance and Operation, Equipment: Equipment components not maintained in state of good repair, refrigerator gaskets damaged
Preventing Food and Ingredient Contamination: Unlabeled food containers

FC 3-302.12

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower # 1, 2, 3, 5, 6, 8, 9, 10, 11, 14, and 15 dirty
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 7
Maintenance: Wall paint peeling in shower # 2, 3, 4, 5, 6, 8, 9, 10, and 12

Medical

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Exam table damaged
Interior Maintenance: Oxygen tanks not secure

Education Department Classroom

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Sleeping Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling fans dusty
Interior Maintenance: Table damaged across from bed # 4

Toilets

No Violations Noted

Sink Area

105 CMR 451.126
105 CMR 451.126

Water Supply: No cold water supplied to handwash sink # 6 and 3
Water Supply: No hot water supplied to handwash sink # 3

Laundry

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

Observations and Recommendations

1. The inmate population was 1,146 at the time of the inspection.
2. In the first floor of the Modular Infirmary located at the staff break area were two trays of food. One tray contained salad and the other contained chicken. The trays were placed on top of each other in a self-serve manner that did not protect them against possible contamination. The salad must be kept at a temperature of 41°F or below and it was recorded at 60°F. The chicken must be held at a temperature of 140°F and it was recorded at 80°F. The food held at the wrong temperatures assist in microorganism growth. The Department recommends utilizing refrigerators and warmers to maintain the food at the appropriate temperature.

3. In the main kitchen the food was held in cambros before being transferred to the modular units. Hot food needs to be held at a temperature of at 140⁰F. The food held in the cambros was recorded at 70⁰F, not within proper range. The Department recommends storing the food in the warmers until the immediate transfer to the units to assure the food is held at the proper temperature.

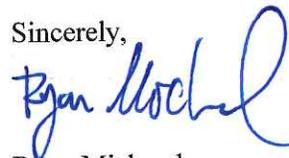
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which 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,



Ryan Michaud
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
Carol Higgins O'Brien, Commissioner, DOC
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