



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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January 11, 2016

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

Re: Facility Inspection – MCI Shirley

Dear Superintendent Ryan:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of 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; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Shirley on December 28, 29, and 30, 2015 accompanied by Jessica Caffin, EHSO. Violations noted during the inspection are listed below including 121 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration Building

Main Entry

No Violations Noted

Visiting Male Bathroom

105 CMR 451.123*

105 CMR 451.110(A)

Maintenance: Privacy barriers rusted

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1

Visiting Female Bathroom

105 CMR 451.123*

105 CMR 451.141*

105 CMR 451.123

Maintenance: Privacy barrier door bent, not closable

Screens: Screen damaged

Maintenance: Ceiling vent dusty

Visiting Area/Vending Machine

No Violations Noted

Mail Room

FC 4-602.12(B)

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

Male Staff Bathroom

No Violations Noted

Shift Commander's Office
FC 4-602.12(B)

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

Female Staff Locker Room
105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 2

Female Staff Bathroom # 48
105 CMR 451.123

Maintenance: Ceiling vent dusty

Roll Call Room

No Violations Noted

Male Staff Bathroom # 47

No Violations Noted

Male Staff Locker Room

No Violations Noted

Male Staff Bathroom # 31

No Violations Noted

Janitor's Closet

No Violations Noted

Break Room
FC 4-602.12(B)

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

Housing Units

A-1

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.320*
105 CMR 451.353*

Structural Maintenance: Exterior of building damaged near cell # 37
Structural Maintenance: Roof leaks
Cell Size: Inadequate floor space in all cells
Interior Maintenance: Main ceiling vent dusty

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.140

Interior Maintenance: Floor tiles damaged in cell # 34
Interior Maintenance: Floor tiles damaged in cell # 3, 17, 18, 44, 47, 52, 58, and 60
Interior Maintenance: Wall paint damaged in cell # 1, 13, 38, 43, 50, 54, 56, and 59
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 24 and 30

Upper Level Showers

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

Unable to Inspect shower D and E – In Use
Maintenance: Paint peeling on walls in shower A, B, and C
Maintenance: Ceiling vent dusty in shower A, B, and C
Maintenance: Floor damaged in shower A, B, and C
Maintenance: Floor dirty in shower B
Maintenance: Walls dirty in shower C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

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 paint damaged in shower F and J
Maintenance: Wall paint damaged in shower G
Maintenance: Walls dirty in shower F, G, I, and J
Maintenance: Floor paint damaged in shower F-J
Maintenance: Ceiling vent dusty in shower F, H, and J
Maintenance: Ceiling vent dusty in shower G

Lower Janitor's Closet

105 CMR 451.353
105 CMR 451.353

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

Control Area

105 CMR 451.353*

Interior Maintenance: Chair damaged

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

A-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.140

Interior Maintenance: Floor tiles damaged in cell # 4, 13, 14, 20, 32, and 43
Interior Maintenance: Wall paint damaged in cell # 5, 25, 36, 44, and 55
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 32, 37, 47, 48, 56, 57, and 58

Upper Level Showers

105 CMR 451.123
105 CMR 451.123

Unable to Inspect Shower B-E – In Use
Maintenance: Wall paint damaged in shower A
Maintenance: Floor paint damaged in shower A

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123
105 CMR 451.123

Unable to Inspect Shower F, G, and H – In Use
Maintenance: Wall paint damaged in shower J
Maintenance: Floor paint damaged in shower I

Lower Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

B-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Exterior of building damaged near cell # 34

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 18, 22, and 57
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7, 10, 24, 37, and 48
105 CMR 451.350 Structural Maintenance: Window not closing properly in cell # 28

Upper Level Showers

105 CMR 451.123* Maintenance: Wall paint damaged in shower A, B, C, and D
105 CMR 451.123 Maintenance: Walls dirty in shower C and E
105 CMR 451.123 Maintenance: Floor paint damaged in shower A-E
105 CMR 451.123 Maintenance: Soap scum on floor in shower B and D

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123* Unable to Inspect Shower F – In Use
105 CMR 451.123 Maintenance: Wall paint damaged in shower G, H, I, and J
Maintenance: Floor paint damaged in shower G, H, I, and J

Lower Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

B-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained throughout cell block

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3, 5, 17, 21, 23, 25, 47, and 57
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 50
105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 15 and 60

Upper Level Showers

105 CMR 451.123* Maintenance: Wall paint damaged in shower A, B, and C
105 CMR 451.123 Maintenance: Mold observed on walls in shower C
105 CMR 451.123 Maintenance: Mold observed on ceiling in shower B and E
105 CMR 451.123 Maintenance: Floor paint damaged in shower A, C, D, and E
105 CMR 451.123 Maintenance: Floor dirty in shower A and D
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running in shower C

Lower Level Showers

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

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

Maintenance: Floor paint damaged in shower F, G, H, I, and J

Maintenance: Soap scum on floor in shower F and H

Lower Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Control Area

105 CMR 451.353*

Interior Maintenance: Chair damaged

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

C-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Cells

105 CMR 451.353

105 CMR 451.140

Interior Maintenance: Wall paint damaged in cell # 18, 22, 35, 41, 53, and 59

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4, 5, 10, 18, 21, 33, and 34

Upper Level Showers

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Wall paint damaged in shower A, B, C, and D

Maintenance: Floor paint damaged in shower A, B, C, D, and E

Maintenance: Soap scum on floor in shower B, C, D, and E

Maintenance: Mold observed on ceiling in shower B and C

Maintenance: Door damaged in shower B and C

Plumbing: Plumbing not maintained in good repair, water continually running in shower A and D

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wall paint damaged in shower F, G, H, and I

Maintenance: Wall paint damaged in shower J

Maintenance: Wall dirty in shower F

Maintenance: Floor paint damaged in shower F, G, H, I, and J

Maintenance: Floor dirty in shower H and I

Maintenance: Door damaged in shower F and I

Maintenance: Ceiling damaged in shower G and H

Maintenance: Water control damaged in shower J

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

C-2
105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Exterior of building damaged near cell # 36

Cells
105 CMR 451.140
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2, 11, 18, 34, 50, 53, 57, and 58
Interior Maintenance: Floor tile damaged in cell # 4, 17, 26, 39, 40, and 59

Upper Level Showers
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Wall paint damaged in shower A, B, and D
Maintenance: Wall paint damaged in shower E
Maintenance: Floor paint damaged in shower A, B, C, D, and E
Maintenance: Mold observed on ceiling of shower C, D, and E
Maintenance: Water controls dirty in shower E and C
Plumbing: Plumbing not maintained in good repair, water continually running in shower D

Upper Janitor's Closet
105 CMR 451.353

Interior Maintenance: Mop head left on ground to dry

Lower Level Shower
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130
105 CMR 451.130

Maintenance: Floor paint damaged in shower F, G, H, I, and J
Maintenance: Wall paint damaged in shower H, I, and J
Maintenance: Wall paint damaged in shower F and G
Hot Water: Shower water temperature recorded at 121⁰F
Plumbing: Plumbing not maintained in good repair, water continually running in shower I

Lower Janitor's Closet
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

D-1
105 CMR 451.350*

Structural Maintenance: Exterior of building damaged near cell # 43

Cells
105 CMR 451.353
105 CMR 451.141
105 CMR 451.140

Interior Maintenance: Wall paint damaged in cell # 24, 28, 38, and 39
Screens: Screen damaged in cell # 17
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 22, 32, 36, 45, 54, and 59

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

Unable to Inspect B, C, and D – In Use
Maintenance: Wall paint damaged in shower A and E
Maintenance: Floor paint damaged in shower A and E
Maintenance: Soap scum on floor in shower A

Upper Janitor's Closet

No Violations Noted

Lower Level Showers
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Unable to Inspect H - In Use
Maintenance: Wall paint damaged in shower F, G, I, and J
Maintenance: Floor paint damaged in shower F, I, and J
Maintenance: Ceiling paint damaged in shower F and I
Hot Water: Shower water temperature recorded at 120⁰F in shower J

Control Area

No Violations Noted

Staff Bathroom
105 CMR 451.110(A)*

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

Staff Office

No Violations Noted

D-2
105 CMR 451.320*
105 CMR 451.350*
105 CMR 451.353

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

Cells
105 CMR 451.353
105 CMR 451.353
105 CMR 451.140

Interior Maintenance: Wall paint damaged in cell # 47 and 60
Interior Maintenance: Floor tile damaged in cell # 8, 15, 18, 19, and 27
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 22, 24, 26, 32, 45, 50, and 58

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

Maintenance: Wall paint damaged in shower A-E
Maintenance: Floor paint damaged in shower A-E
Maintenance: Soap scum on floor in shower A, C, and E

Upper Janitor's Closet

No Violations Noted

Lower Level Showers
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.344

Maintenance: Shower H out-of-order
Maintenance: Floor paint damaged in shower G, I, and J
Maintenance: Floor dirty in shower F, G, and J
Maintenance: Wall damaged near water control in shower G
Illumination in Habitable Areas: Inadequate lighting, light out in shower I

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

E-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 9, 13, 31, 46, 49, and 50

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 19

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 25 and 45

Upper Level Shower

105 CMR 451.123

Maintenance: Shower A out-of-order

105 CMR 451.123

Maintenance: Floor paint damaged in shower B, C, D, and E

105 CMR 451.123

Maintenance: Walls dirty in shower E

105 CMR 451.123

Maintenance: Wall paint damaged in shower B, C, and E

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower C and D

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower E

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123

Maintenance: Shower H out-of-order

105 CMR 451.123

Maintenance: Floor paint damaged in shower F, G, I, and J

105 CMR 451.123

Maintenance: Wall paint damaged in shower F, I, and J

105 CMR 451.130

Hot Water: Shower water temperature recorded at 125⁰F

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower I and J

Lower Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking

Staff Bathroom

105 CMR 451.110(A)

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

Staff Office

No Violations Noted

E-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 4, 18, 30, 38, 39, and 60

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7, 11, 15, 42, 43, and 45

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 18

Upper Level Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower A, B, and E

105 CMR 451.123

Maintenance: Floor paint damaged in shower C, D, and E

105 CMR 451.123

Maintenance: Soap scum on floor in shower B and C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123

Maintenance: Shower H, I, and J out-of-order

105 CMR 451.123

Maintenance: Wall paint damaged in shower F

105 CMR 451.123

Maintenance: Floor paint damaged in shower G

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower G

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.110(A)

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

Staff Office

No Violations Noted

F-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 11, 30, and 40

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 16, 25, 28, and 42

Upper Level Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower E

105 CMR 451.123

Maintenance: Floor paint damaged in shower B, C, and E

105 CMR 451.123

Maintenance: Soap scum on floor in shower A and C

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower B and C

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower A and C

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower A, B, and E

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower J

105 CMR 451.123

Maintenance: Floor paint damaged in shower I and F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head removed in shower J

Lower Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in mop bucket

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

F-2

105 CMR 451.320*
FC 4-501.11(A)

Cell Size: Inadequate floor space in all cells
Maintenance and Operation, Equipment: Microwave oven not functioning properly in common area

Cells

105 CMR 451.350
105 CMR 451.140

Structural Maintenance: Window did not close properly in cell # 7
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9, 17, 21, 22, 27, 31, 36, 37, 53, and 57

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 42, 52, 54, 57, and 59
Interior Maintenance: Floor tile damaged in cell # 1, 5, 14, 17, and 19

Upper Level Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Shower B out-of-order
Maintenance: Hole in wall in shower A
Maintenance: Floor paint damaged in shower A, C, and D
Plumbing: Plumbing not maintained in good repair, water continually running in shower C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Unable to Inspect I – In Use
Maintenance: Shower F out-of-order
Maintenance: Ceiling vent dusty in shower H
Maintenance: Floor paint damaged in shower J

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.110(A)

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

Staff Office

FC 4-602.12(B)
FC 4-204.112(A)

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

SMU Building

Entrance

No Violations Noted

Visiting Room

105 CMR 451.353

Interior Maintenance: Wall water damaged in visiting room # 4

Triage Room

105 CMR 480.500(B)(2)*

Procedures; Records; Record-Keeping Log: Generator missing record keeping log

Captain's Office

No Violations Noted

Office

No Violations Noted

Staff Bathroom

105 CMR 451.110(A)

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

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink

Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353*

Interior Maintenance: Missing light covers

105 CMR 451.350*

Structural Maintenance: Window in area # 2 cracked

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Sergeant's Office

No Violations Noted

SMU 1

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 3, 5, 23, 25, and 26

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 9, 10, 13, 20, 24, 27, and 28

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2, 3, 5, 6, 7, 13, 18, 24, and 28

105 CMR 451.103

Mattresses: Mattress damaged in cell # 25

Upper Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged shower D and E

105 CMR 451.123

Maintenance: Floor dirty in shower D and E

105 CMR 451.123

Maintenance: Walls dirty in shower D and E

Lower Level Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower A

105 CMR 451.123*

Maintenance: Floor paint damaged in shower A, B, and C

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower A

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower A

105 CMR 451.123

Maintenance: Floor dirty in shower C

SMU 2

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 8, 16, 18, 20, 23, 28, and 30

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3, 7, 10, 11, 14, 17, and 22

Showers

105 CMR 451.123

Maintenance: Floor paint damaged in shower A-E

105 CMR 451.123

Maintenance: Soap scum on floor in shower A-E

105 CMR 451.123

Maintenance: Walls dirty in shower A, B, and C

105 CMR 451.123

Maintenance: Ceiling vent missing grille/louver in shower D and E

Law Library

No Violations Noted

HSU Building

Booking

Cell # 2 and 3

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2

Holding Cell

105 CMR 451.353

Interior Maintenance: Wall damaged

Strip Room

No Violations Noted

Assisted Daily Living (ADL)

Trauma Room

105 CMR 451.353

Interior Maintenance: Floor tile missing

Medical Room

No Violations Noted

ADL Dorm

No Violations Noted

ADL Dorm Showers

No Violations Noted

Day Room

No Violations Noted

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Cell # 7

105 CMR 451.353

Interior Maintenance: Baseboard damaged

Med Line

No Violations Noted

Treatment Room # 1

No Violations Noted

<i>Optical Room # C127</i>	
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No access to sink, blocked by equipment
105 CMR 451.123	Maintenance: Handwash sink dirty
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
<i>Dental Office</i>	
	No Violations Noted
<i>Office # 1 and 2 (outside Dental Office)</i>	
105 CMR 451.123	Maintenance: Handwash sink dirty in office # 1 and 2
<i>Male Staff Bathroom # 124</i>	
	No Violations Noted
<i>Female Staff Bathroom</i>	
	No Violations Noted
<i>Medical Records Room</i>	
	No Violations Noted
<i>Biohazard Storage</i>	
105 CMR 480.425(A)	Tracking Medical or Biological Waste for Treatment: Generator did not maintain medical waste tracking forms for at least 375 days
105 CMR 480.500(B)(2)(B)	Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, number of items sent off site for treatment did not correspond to shipping papers
<i>Staff Break Room</i>	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty
<i>Dialysis Unit # 124</i>	
	No Violations Noted
<i>Medical Storage Room # C118</i>	
105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, boxes stored within 18 inches of ceiling
<i>PT Room</i>	
	No Violations Noted
<i>X-Ray Room</i>	
	No Violations Noted
<i>Dorm # 125</i>	
	No Violations Noted
<i>Janitor's Closet # C111</i>	
	No Violations Noted
<i>Janitor's Closet # C114</i>	
	No Violations Noted
<i>Dorm # 126</i>	
	No Violations Noted

Dorm # 127

No Violations Noted

Male/Female Staff Bathroom

No Violations Noted

Showers

Did Not Inspect Left Shower – No Longer In Use
No Violations Noted

Kitchen # 113

FC 4-602.11(E)(4)(b)
FC 6-501.12(A)

Cleaning of Equipment and Utensils, Frequency: Interior surfaces of ice machine dirty
Maintenance and Operation; Cleaning: Facility not cleaned properly, milk carton and
food container left underneath sink

Cell # 102-109

105 CMR 451.140
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 109
Interior Maintenance: Ceiling vent rusted in cell # 108
Interior Maintenance: Baseboard damaged in cell # 108
Interior Maintenance: Floor dirty in cell # 104

Rec Room

Did Not Inspect Shower – No Longer In Use
No Violations Noted

Visiting Room

No Violations Noted

Food Service Building

FC 6-201.11*

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

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor not secured
to the walls

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, the outside wall near
the inmate entrance ramp is protruding out away from the building

Inmate Dining Area

FC 6-201.11

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

FC 6-501.11

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty

Serving Area

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair
restraints, kitchen staff observed not wearing beard guards

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially
hazardous food not held at the proper cold holding temperature, milk carton temperature
recorded at 50°F

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a
state of good repair, gaskets damaged on 2-door warmer and 3-door cooler

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided,
coat left in basket in serving line

Dish Washing Area

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink leaking

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor damaged near 3-bay sink

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, tray drying racks dirty

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, fan next to tray drying rack dusty

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

FC 2-103.11(I)

Supervision; Duties: Kitchen workers not properly instructed on how to make appropriate chemical concentration of sanitizing solution

Grill Area

FC 4-903.11(B)(2)

Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, clean kettles not kept covered or stored in the inverted position

Oven Area

No Violations Noted

Mop Sink Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Floor dirty throughout bathroom

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123

Maintenance: Wall damaged

105 CMR 451.123

Maintenance: Wall and floor beginning to separate

Mop/Barrel Room

FC 6-501.11

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

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Pig Cooler

No Violations Noted

Tool Crib

No Violations Noted

Diet Area

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, coat hanging off fan

Walk-in Freezer # 2

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty throughout freezer

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, spilled food observed on floor

FC 3-202.15

Specifications for Receiving; Package Integrity: Several boxes ripped open

Cooler

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler door damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls and floor dirty
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, leftover turkey left uncovered
FC 3-701.11(A)	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, rotten green peppers and onions observed in back of cooler
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Dead insects observed in light shield

Kettle Area

FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, tilt skillet leaking

Dry Storage

105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, boxes stored within 18 inches of the ceiling
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered

Hallway near Loading Dock

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

Rear Loading Dock

No Violations Noted

Staff Bathroom – Left

No Violations Noted

Staff Bathroom – Right

No Violations Noted

Janitor's Closet/Chemical Room

FC 3-305.12(I)	Preventing Contamination from Premises: Juice containers stored under cleaning products and other chemicals
FC 7-101.11	Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

Dumpster

No Violations Noted

Culinary Arts

Kitchen

FC 4-501.14(C)	Maintenance and Operation, Equipment: 3-bay sink not cleaned after use
FC 4-601.12(A)	Cleaning of Cooking and Baking Equipment, Frequency: Cooking and baking equipment not cleaned every 24 hours, dirty pan left in sink after kitchen closed
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Plates not stored in the inverted position

Dry Storage

Unable to Inspect – Locked

Dining Area
FC 6-202.15(D)(1)
FC 4-602.12(B)

Design, Construction, and Installation; Functionality: Screen damaged
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Property
105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Exterior wall damaged
Interior Maintenance: Floor damaged

Bathroom

Unable to Inspect – In Use

Laundry Area

No Violations Noted

Operations/Visiting Room

Visiting Area
FC 4-601.11(C)
105 CMR 520.119(G)(1)

Cleaning of Equipment and Utensils, Objective: Interior of left vending machine dirty
Food, Open Date Labeling; Placement of Date: Items inside vending machine not properly dated

Inmate Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Chemical Closet

Unable to Inspect – Locked

Operations

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Offices

No Violations Noted

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

Interior Maintenance: Insulation falling from ceiling
Structural Maintenance: Roof leaks
Interior Maintenance: Wall damaged near exterior door

<i>Weight Room</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Utility Room</i> 105 CMR 451.350*	Structural Maintenance: Roof leaks
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Staff Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 102°F
<i>Inmate Bathroom</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.350*	Structural Maintenance: Ceiling damaged Interior Maintenance: Mold observed on ceiling tiles Structural Maintenance: Roof leaks
<u>Outside Recreational Area</u>	No Violations Noted
<u>Vocational Education</u>	
<i>Main Door</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Canteen Storage</i>	Unable to Inspect – Locked
<i>C.R.A. Room</i>	Unable to Inspect – Locked
<i>Team Unit Office</i>	No Violations Noted
<i>Sewing Shop Storage</i>	No Violations Noted
<i>Chapel</i>	No Violations Noted
<i>Classroom # 1-8</i>	No Violations Noted
<i>D-2 Offices</i>	Unable to Inspect – Locked
<i>Inmate Bathroom</i>	No Violations Noted

<i>Sewing Shop</i>	No Violations Noted
<i>Sewing Shop Bathroom</i>	No Violations Noted
<i>Barber Shop</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Canteen Processing Room</i>	Unable to Inspect – Locked
<i>Exterior Door</i>	No Violations Noted

Education Building

<i>Staff Break Room</i> FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 62°F
<i>Storage Room</i>	No Violations Noted
<i>Mop Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Staff Bathroom</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Law Library</i>	No Violations Noted
<i>Supply Room</i>	No Violations Noted
<i>Classroom # 104-115</i>	No Violations Noted

Programs Building

<i>Inmate Bathroom</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted

Mental Health Conference Room

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Female Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Room # 106

Unable to Inspect – Locked

Break Room

No Violations Noted

Archive File Room

No Violations Noted

Conference Room

No Violations Noted

CPO's Office

No Violations Noted

Maintenance/Industries/Laundry

Laundry

105 CMR 451.350

Structural Maintenance: Ceiling damaged near washers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, washer # 1 and 2 leaking

105 CMR 451.353

Interior Maintenance: Water pooling into toxic/caustic room

Toxic/Caustic Room # 128

105 CMR 451.353

Interior Maintenance: Water pooling on floor

Office

No Violations Noted

Hazardous Storage

No Violations Noted

Hallway to Maintenance

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Floor dirty in right toilet stall

Utility Room

No Violations Noted

Chemical & Supply Crib # 125

No Violations Noted

<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Loading Dock</i>	No Violations Noted
<i>Maintenance Office # 132</i>	No Violations Noted
Maintenance Shop FC 4-602.12(A)	Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
<i>Tool Crib</i>	No Violations Noted
Industries	
<i>Storage Closet # 109</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Male Staff Bathroom # 108</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Sink rusted
<i>Offices</i>	Unable to Inspect – Locked
<i>Finishing Room</i>	No Violations Noted
<u>Towers</u>	
Tower 1	
<i>Lower Level, Vehicle Trap</i>	No Violations Noted
<i>Upper Area</i> FC 4-601.11(C) 105 CMR 451.353	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty Interior Maintenance: Floor damaged
Tower 2 105 CMR 451.350*	Structural Maintenance: Wall supports cracked on all 4 support corners
Tower 3 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.126 105 CMR 451.353 105 CMR 451.141	Interior Maintenance: Ceiling tile damaged Interior Maintenance: Paint peeling on lower level Hot Water: Hot water temperature recorded at 100 ⁰ F Interior Maintenance: GFI damaged Screens: Screen damaged

Warehouse

105 CMR 451.344*
105 CMR 451.350

Illumination in Habitable Areas: The right side storage area lacks lighting
Structural Maintenance: Exterior door near walk-in cooler not rodent and weathertight

Hot Water Heating Room

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Wet mop stored in bucket
Structural Maintenance: Hole in ceiling

Staff Bathroom

No Violations Noted

Medium Freezer

FC 6-501.11
FC 4-501.11(A)

Maintenance and Operation; Repairing: Facility not in good repair, floor and wall beginning to separate on left side of freezer
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out

Medium Walk-In Cooler

FC 6-501.11

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

Meat Plant

1st Floor

Minimum Property

105 CMR 451.353

Interior Maintenance: Floor damaged throughout area

Handicap Bathroom

No Violations Noted

Break Room

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Coffee pot dirty

Staff Bathroom

105 CMR 451.117

Toilet Fixtures: Toilet dirty

Storage Room

No Violations Noted

Ramp to Basement

105 CMR 451.360
105 CMR 451.353

Protective Measures: Rodent feces observed on ramp
Interior Maintenance: Hole in exterior door at bottom of ramp

Basement/Old Equipment Storage

105 CMR 451.360
105 CMR 451.350*
105 CMR 451.350*

Protective Measures: Rodent feces observed in back corner of room
Structural Maintenance: Wall damaged
Structural Maintenance: Floor damaged

Outside Coolers - North and South

Unable to Inspect – Locked

Minimum Security

Modular A

Entry Area

No Violations Noted

Central Area

No Violations Noted

Toxic/Caustic Room

No Violations Noted

Common Day Room 105 CMR 451.350*

Structural Maintenance: Roof leaks

Telephone Room 105 CMR 451.141 105 CMR 451.353

Screens: Screen damaged
Interior Maintenance: Baseboard damaged

Staff Bathroom 105 CMR 451.110(A)

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

Offices

No Violations Noted

Landry Area 105 CMR 451.353 105 CMR 451.353

Interior Maintenance: Floor dirty
Interior Maintenance: Floor damaged

Showers 105 CMR 451.123 105 CMR 451.130 105 CMR 451.123 105 CMR 451.123

Maintenance: Floor dirty outside all showers
Plumbing: Plumbing not maintained in good repair, shower # 6 continually running
Maintenance: Shower curtain missing on shower # 1 and 8
Maintenance: Shower control rusted in shower # 4

Bathroom 105 CMR 451.126

Water Supply: No hot water supplied to handwash sink # 5

Rooms

Room # 1

No Violations Noted

Room # 2 Weight Room

No Violations Noted

Room # 3

No Violations Noted

Room # 4 105 CMR 451.350* 105 CMR 451.353

Structural Maintenance: Roof leaks
Interior Maintenance: Plastic bag covering ceiling vent

Room # 5

No Violations Noted

<i>Room # 6</i>	No Violations Noted
<i>Room # 7</i> 105 CMR 451.350*	Structural Maintenance: Roof leaks
<i>Room # 8</i> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Roof leaks Interior Maintenance: Plastic bag covering ceiling vent
<i>Room # 9</i>	No Violations Noted
<i>Room # 10</i>	No Violations Noted
<u>Modular B</u>	
<i>C.O.'s Office</i>	No Violations Noted
<i>Common/Day Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Bathroom Area</i>	Did Not Inspect – No Longer In Use
<i>Shower Area</i>	Did Not Inspect – No Longer In Use
<i>Library</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Storage Room # 8</i>	No Violations Noted
<i>Masjid</i>	No Violations Noted
<i>Classroom # 3</i>	No Violations Noted
<i>Law Library</i>	No Violations Noted
<i>Barber Shop Room # 2</i> 105 CMR 451.123	Maintenance: Handwash sink dirty

Cottage # 6

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

2nd Floor

Bathroom

105 CMR 451.110(A)

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

Storage & Tool Crib

No Violations Noted

Room # 9

No Violations Noted

Room # 10

105 CMR 451.141

Screens: Screen damaged

Room # 11

105 CMR 451.141

Screens: Screen damaged

1st Floor

Room # 8

105 CMR 451.353

Interior Maintenance: Window shade ripped

Room # 7

No Violations Noted

Room # 5

No Violations Noted

Room # 6

No Violations Noted

Bathroom

No Violations Noted

Room # 3

No Violations Noted

Room # 4

105 CMR 451.101

Blankets: Blanket damaged

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Recreation Room

No Violations Noted

Room # 14

No Violations Noted

<i>Bathroom</i> 105 CMR 451.123	Maintenance: Chlorine cleaning solution greater than recommended concentration
<i>Tool Crib</i>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>C.O./C.P.O. Office</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
Basement	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Recreation Area/Side Room</i> 105 CMR 451.353	Interior Maintenance: Wall damaged
<i>Weight Room</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123 105 CMR 451.130	Maintenance: Drain cover not properly secured in shower # 2 and 5 Plumbing: Plumbing not maintained in good repair, shower # 4 continually running
<i>Supply</i>	Unable to Inspect - Locked
<i>Bathroom</i> 105 CMR 451.110(A) 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Maintenance: Floor paint damaged throughout bathroom area
<i>Property</i>	Did Not Inspect – No Longer In Use
<u>COTTAGE 7</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3rd Floor	
<i>Storage</i>	No Violations Noted
<i>Room # 12</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted

2nd Floor

Tool Crib

No Violations Noted

Bathroom near Room # 4

Unable to Inspect – In Use

Room # 4

No Violations Noted

Room # 5

No Violations Noted

Room # 6

No Violations Noted

Room # 7

No Violations Noted

Room # 8

No Violations Noted

Room # 9

No Violations Noted

Room # 10

No Violations Noted

Bathroom (near room # 10)

105 CMR 451.123

Maintenance: Metal plate behind toiler not secured to wall

105 CMR 451.110(A)

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

1st Floor

Entry

No Violations Noted

Room # 11

No Violations Noted

Day Room

No Violations Noted

Office

No Violations Noted

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Room # 3

No Violations Noted

Basement

No Violations Noted

Laundry

No Violations Noted

Storage Room

105 CMR 451.344

105 CMR 451.353

Illumination in Habitable Areas: Light not functioning properly, light out

Interior Maintenance: Light shield missing

Weight Room

No Violations Noted

Recreation Area

No Violations Noted

Bathroom

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Urinal # 1-4 dirty

Maintenance: Wall tiles damaged in toilet stall # 1, 2, and 3

Maintenance: Floor dirty in toilet stall # 3

Showers

105 CMR 451.123

Maintenance: Floor tiles damaged around drain

COTTAGE 8

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Room # 14

No Violations Noted

Room # 13

105 CMR 451.350

Structural Maintenance: Window with window alarm not weathertight

Bathroom

No Violations Noted

2nd Floor

Tool Crib

No Violations Noted

Toxic/Caustic Room

No Violations Noted

Hall Closet

No Violations Noted

Bathroom (near room # 12)

105 CMR 451.110(A)

105 CMR 451.110(A)

105 CMR 451.123

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

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

Maintenance: Soap dispenser broken

Room # 12

No Violations Noted

<i>Room # 11</i>	No Violations Noted
<i>Room # 10</i>	No Violations Noted
<i>Room # 9</i>	No Violations Noted
<i>Bathroom (near room # 6)</i> 105 CMR 451.110(A) 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Room # 6</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
<i>Room # 7</i>	No Violations Noted
<i>Room # 8</i>	No Violations Noted
1st Floor	
<i>C.O.'s Office</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>C.R.A.'s Office</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
<i>Room # 4</i>	No Violations Noted
<i>Officer's Office</i>	No Violations Noted
Basement	
<i>Gym</i>	No Violations Noted
<i>Storage</i> 105 CMR 451.360 105 CMR 451.353	Protective Measures: Dead insects observed on floor Interior Maintenance: Floor dirty
<i>Laundry</i>	No Violations Noted

Bathroom

Unable to Inspect – In Use

COTTAGE 9

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Room # 13

No Violations Noted

Room # 12

No Violations Noted

Bathroom

105 CMR 451.110(A)

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

105 CMR 451.110(A)

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

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Floor tiles damaged

2nd Floor

Room # 7

No Violations Noted

Room # 4

No Violations Noted

Room # 6

No Violations Noted

Bathroom (near room # 6)

105 CMR 451.110(A)

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

105 CMR 451.110(A)

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

105 CMR 451.123

Maintenance: Floor tiles damaged near heater

105 CMR 451.123

Maintenance: Screen damaged

Room # 5

No Violations Noted

Room # 8

No Violations Noted

Bathroom (near room # 8)

Unable to Inspect – In Use

Room # 9

No Violations Noted

Room # 10

No Violations Noted

Room # 11

No Violations Noted

1st Floor

Staff Bathroom

No Violations Noted

C. O.'s Office

No Violations Noted

Counselor's Office

No Violations Noted

Day Room

No Violations Noted

Toxic/Caustic Room

No Violations Noted

Kitchen Area

No Violations Noted

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Basement

Laundry Area/Pool Room

No Violations Noted

Janitor's Room

No Violations Noted

Weight Room

No Violations Noted

Showers

No Violations Noted

Bathroom

No Violations Noted

COTTAGE 10

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Hallway

No Violations Noted

Room # 15

No Violations Noted

Janitor's Closet

No Violations Noted

Room # 16

No Violations Noted

Bathroom (room # 16)

105 CMR 451.110(A)

105 CMR 451.110(A)

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

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

2nd Floor

Room # 9

No Violations Noted

Bathroom (room # 9)

No Violations Noted

Room # 10

No Violations Noted

Bathroom (room # 10)

Unable to Inspect – In Use

Room # 11

No Violations Noted

Room # 12

No Violations Noted

Bathroom (room # 12)

105 CMR 451.110(A)

105 CMR 451.110(A)

105 CMR 451.123

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

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

Maintenance: Wall tiles damaged

Room # 14

No Violations Noted

Bathroom (room # 14)

105 CMR 451.110(A)

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

Room # 13

No Violations Noted

Bathroom (room # 13)

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall tiles damaged

Maintenance: Mold observed on shower walls

Maintenance: Soap scum observed on shower curtain

1st Floor

C.P.O.'s Office

Unable to Inspect – Locked

Inmate Bathroom

105 CMR 451.110(A)

105 CMR 451.110(A)

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

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

<i>Storage</i>	No Violations Noted
Health Services	
<i>Room # 2</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
<i>Room # 4</i>	Unable to Inspect - Occupied
<i>Room # 5</i>	No Violations Noted
<i>Room # 6</i>	No Violations Noted
<i>Room # 7</i> 105 CMR 480.425(D)(1)	Tracking Medical or Biological Waste for Treatment: Generator not properly identifying transport location on record-keeping log
<i>Room # 8</i>	No Violations Noted
<i>C. O.'s Office</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Floor dirty around toilet
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
Basement	
<i>Weight Room</i>	No Violations Noted
<i>Utility Room</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted

<i>Storage Room</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Utility Room (next to shower)</i>	No Violations Noted
<i>Shower/Bathroom</i>	Unable to Inspect – In Use
<u>COTTAGE 11</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>2nd Floor Stairway</i>	No Violations Noted
<i>Staff Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Laundry</i> 105 CMR 451.353	Interior Maintenance: Debris behind dryer
<i>Rooms # 1 & # 2</i>	No Violations Noted
<i>Bathroom # 1 & # 2</i>	Unable to Inspect – In Use
<i>Rooms # 3 & # 4</i>	No Violations Noted
<i>Bathroom # 3 & # 4</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold observed on tile grout in shower Maintenance: Soap scum on walls in shower
<i>Rooms #5 & # 6</i> 105 CMR 451.353	Interior Maintenance: Metal top missing from heater
<i>Bathroom # 5 & # 6</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold observed on tile grout in shower Maintenance: Soap scum on walls in shower Maintenance: Bath tub dirty Maintenance: Shower curtain dirty
<i>Rooms # 7 & # 8</i>	No Violations Noted
<i>Bathroom # 7 & # 8</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold observed on tile grout in shower Maintenance: GFI damaged
<i>Room # 9 & # 10</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling

Bathroom # 9 & # 10
105 CMR 451.123

Maintenance: Mold observed on ceiling

Janitor's Closet
105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Mop stored in bucket
Plumbing: Plumbing not maintained in good repair, hot water leaking on slop sink

Rooms # 11 & # 12

No Violations Noted

Bathroom # 11 & # 12
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Mold observed on tile grout in shower
Maintenance: Wall vent dusty
Maintenance: Drain cover missing in shower

Room # 13 & # 14

No Violations Noted

Bathroom # 13 & # 14

No Violations Noted

Day Room

No Violations Noted

Kitchen/Dining Area

Dining Area
FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on ice dispenser dirty

Inmate Bathroom

No Violations Noted

Visitor's Bathroom

No Violations Noted

Crew Deployment Room
FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Coffee pot dirty

Janitor's Closet

No Violations Noted

Strip Room/Area

No Violations Noted

Serving Line
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, hamburger temperature recorded at 120°F

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, potatoes temperature recorded at 117°F

FC 4-204.112(A)

Design and Construction, Functionality: Exterior thermometer broken on hot holding unit

<i>Main Kitchen Area</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution in 3-bay sink lower than the manufacturers recommended concentration
<i>Dishwasher Area</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under warewashing machine
FC 4-204.115	Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine, wash cycle thermometer not functioning properly
FC 4-501.112(A)(2)	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor damaged under warewashing machine
<i>Kettle Area</i>	No Violations Noted
<i>Old Bakery</i>	No Violations Noted
<i>Diet Area</i>	No Violations Noted
<i>1194 Walk-in Cooler # 3</i>	No Violations Noted
<i>Walk-in Cooler # 2</i>	No Violations Noted
<i>Cooler # 1</i> FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor damaged outside cooler
<i>Handwash Sink</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Tool Crib</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall and floor tiles damaged
<i>Slop Sink/Electrical Room</i>	No Violations Noted
<i>Toxic Storage</i>	No Violations Noted
<i>Staff Bathroom</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
<i>Storage Room</i> FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screen damaged

Inmate Bathroom

No Violations Noted

Basement

Freezer # 1

No Violations Noted

Freezer # 2

Unable to Inspect – Locked

Freezer # 3

Unable to Inspect – Locked

Garbage Cooler # 5

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on walls

Dry Storage

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

Bathroom

Unable to Inspect – Locked

Observations and Recommendations

1. The inmate population was 1,458 at the time of inspection.
2. During the inspection of the minimum security kitchen, the warewashing machine did not reach the appropriate sanitizing temperature. It was stated that the kitchen would begin manually washing the remaining dishes in the 3-bay sink.
3. During the inspection of the food service building, the walk-in cooler and freezer # 2 were observed to be in a disorganized state. These areas had several boxes that were not properly stacked and several undated food items. The Department recommends following the good food storage guidelines which include: proper labeling, date marking, and rotation of food items. The use of these guidelines will help maintain the quality of the food stored and also limit the growth of pathogens while preventing cross contamination.
4. The Department recommends that all rooms have a number painted on the door frame to assist the Department and correctional employees better recognize where issues exist.
5. The Department recommends that the two structures, buildings # 2 and # 4 be closed and secured from entry. The roofs are collapsing into the structures and as such are a public nuisance and a harborage for rodents and insects.

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](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Jessica Caffin, EHSO
James Garreffo RS, CHO, Director, Nashoba Associated Boards of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary EOPSS