



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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May 20, 2010

Duane MacEachern, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464

Re: Facility Inspection

Dear Superintendent MacEachern:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Shirley on May 10, 11, 12, 13 and 14, 2010 accompanied by Robert Fournier, EHSO. Violations noted are listed below (** indicates conditions documented on previous inspection reports*).

ADMINISTRATION BUILDING

Hallway

105 CMR 451.350 Structural Maintenance: Ceiling tiles missing

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Female Staff Locker Room

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water doesn't work

Male Staff Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Handwash sink cracked

Female Staff Bathroom

No Violations Noted

<i>Male Bathroom</i>	No Violations Noted
<i>Role Call Room</i>	No Violations Noted
<i>Break Room</i> FC 3-501.16(B) FC 4-903.11(A)(2)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50 ⁰ F Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
<i>Janitor's Closet</i>	No Violations Noted
<i>Vending Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained

PROGRAMS BUILDING

<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Archive File Room</i> 105 CMR 451.353* 105 CMR 451.350 105 CMR 451.350 105 CMR 451.353 105 CMR 451.350 105 CMR 451.353	Interior Maintenance: Unfinished floor Structural Maintenance: Ceiling tiles water stained Structural Maintenance: Ceiling leaks Interior Maintenance: Missing light shields Structural Maintenance: Hole in the wall Interior Maintenance: Missing electrical cover
<i>Break Room</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Inmate Bathroom</i>	No Violations Noted
<i>Utility Room (C126)</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted

EDUCATION BUILDING

<i>Supply Room</i>	No Violations Noted
<i>Staff Break Room</i>	No Violations Noted

<i>Inmate Bathroom</i>	No Violations Noted
<i>Mop Closet</i> 105 CMR 451.353	Interior Maintenance: Missing light shields
<i>Library</i>	No Violations Noted
<i>Staff Bathroom</i>	Unable to inspect, in use
<i>Classrooms</i>	No Violations Noted
<u>VOCATIONAL EDUCATION</u>	
<i>Main Door</i> 105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
<i>Canteen Storage</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles water stained
<i>Fatherhood Office</i> FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Barber Shop</i> 105 CMR 451.353* 105 CMR 451.130	Interior Maintenance: Unlabeled chemical bottle Plumbing: Plumbing not maintained in good repair, handwash sink leaks when turned on
<i>CRA Room</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>New Classrooms</i> 105 CMR 451.353	Interior Maintenance: Uncovered junction boxes
<i>Inmate Bathroom</i>	Unable to inspect, in use
<i>Sewing Shop</i>	No Violations Noted
<i>Bathroom (sewing shop)</i>	Unable to inspect, in use
<i>Canteen Processing Room</i>	No Violations Noted
<i>Exterior Door</i> 105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight
<i>Sewing Shop Storage Door</i> 105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight

Staff Bathroom

Unable to Inspect, in use

Weight Room

No Violations Noted

OPERATIONS/VISITING ROOM

Visiting Room

Visiting Area

No Violations Noted

Inmate Bathroom

105 CMR 451.353
105 CMR 451.123

Interior Maintenance: Ceiling vent dusty
Maintenance: Tiles missing near toilet

Men's Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Operations

Female Bathroom

No Violations Noted

Men's Bathroom

105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Ceiling vent dusty
Plumbing: Plumbing not maintained in good repair, sink not draining properly

Janitor's Closet

105 CMR 451.350
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Ceiling tiles water stained
Interior Maintenance: Missing light shields
Interior Maintenance: Light not functioning properly

GYM

105 CMR 451.350
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Insulation falling from ceiling
Structural Maintenance: Roof leaks
Structural Maintenance: Area not rodent and weathertight, all doors

Office

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 47⁰F

FC 4-602.12(B)

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

Utility Room

105 CMR 451.350
105 CMR 451.353
105 CMR 451.331
105 CMR 451.350

Structural Maintenance: Ceiling water stained
Interior Maintenance: Mold like substance on ceiling
Radiators and Heating Pipes: Pipes not properly insulated
Structural Maintenance: Ceiling damaged

Janitor's Closet

No Violations Noted

Staff Bathroom

105 CMR 451.126
105 CMR 451.130
105 CMR 451.130

Hot Water: Hot water temperature recorded at 103⁰F
Plumbing: Plumbing not maintained in good repair, sink doesn't drain properly
Plumbing: Plumbing not maintained in good repair, sink leaks

Inmate Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaks

Storage Room

Unable to Inspect

Weight Area

105 CMR 451.350

Structural Maintenance: Roof leaks

FOOD SERVICE

FC 6-201.11

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

105 CMR 451.350

Structural Maintenance: Floor not secured to the walls

Inmate Dining Area

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight
Structural Maintenance: Wall damage

Serving Area

FC 4-901.11(A)

Protection of Clean Items, Drying: Clean and sanitized trays and cups not allowed to air dry fully

FC 5-202.12(A)

FC 4-501.114(C)(2)

Plumbing System, Design: Handwashing sinks water temperature recorded at 108⁰F
Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 4-202.11(A)(2)*

Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, some trays are cracked

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, food left on trays

Dish Room

FC 4-901.11(A)

Protection of Clean Items, Drying: Clean and sanitized pans not allowed to air dry fully

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

FC 5-205.11(B)

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, cups and debris in the sink

FC 4-204.115

Design and Construction, Functionality: Dishwasher temperature not meeting manufacturer's standards

Grill Area

FC 4-903.11(A)(2)

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

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Walls not easily cleanable, wall damage

FC 5-205.11(A)

Plumbing System, Operations and Maintenance: Handwashing sink not accessible, sink blocked

<i>Slop Sink Area</i> FC 5-205.15(B) 105 CMR 451.353	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose Interior Maintenance: Heater cover missing
<i>Inmate Bathroom</i> FC 6-301.12 105 CMR 451.123 105 CMR 451.123	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink Maintenance: Ceiling vent dusty Maintenance: Missing baseboards
<i>Mop Closet</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Pig Cooler</i>	No Violations Noted
<i>Tool Crib</i> FC 6-202.11(A) FC 4-903.11(A)(3)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields Protection of Clean Items, Storing: Utensils, not stored inches off the floor, whisk stored on ground
<i>Baking Area</i> FC 6-501.114(A) FC 3-305.11(A)(1)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, 2 ovens Preventing Contamination from Premises: Food stored in an inappropriate location, yogurt stored in bakers rack
<i>Diet Area</i> FC 6-501.114(A) FC 6-201.16(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, 2 ovens Design, Construction, and Installation; Cleanability: Walls not easily cleanable, wall damaged
<i>Walk in Freezer</i> FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
<i>Dry Storage</i> FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged
<i>Rear Loading Dock</i> FC 6-501.11 FC 6-201.16(A)	Maintenance and Operation; Repairing: Facility not in good repair, door not weathertight Design, Construction, and Installation; Cleanability: Walls not easily cleanable, wall damaged in hall
<i>Staff Bathroom – Left</i> 105 CMR 451.123	Maintenance: Fan dusty
<i>Staff Bathroom – Right</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty

CULINARY ARTS

Kitchen

FC 6-201.11

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

Dry Storage

No Violations Noted

Dining Area

FC 4-903.11(A)(2)

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

FC 6-403.11(B)

Location and Placement; Employee Accommodations: Inmate clothing stored under cabinets

PROPERTY

FC 4-204.112(A)

105 CMR 451.350

105 CMR 451.350

Design and Construction, Functionality: No functioning thermometer in refrigerator

Structural Maintenance: Floor tile damaged at entry

Structural Maintenance: Area not rodent and weathertight

Bathroom

105 CMR 451.123

Maintenance: Standing water on floor

Laundry Area

No Violations Noted

A-1 HOUSING

105 CMR 451.350*

105 CMR 451.350*

105 CMR 451.320*

105 CMR 451.350

Structural Maintenance: Exterior of building damaged

Structural Maintenance: Roof leaks

Cell Size: Inadequate floor space in cells

Structural Maintenance: Floor tile damaged in cells

Cells

105 CMR 451.140

105 CMR 451.350

Adequate Ventilation: Inadequate ventilation, vents blocked in cell #16, 22, 27 & 33

Structural Maintenance: Wall damage in cell #6, 7, 25 43 & 54

Janitor's Closet

105 CMR 451.331

105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated

Interior Maintenance: Uncovered vent in wall

Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Paint peeling in all showers

Maintenance: Soap scum on walls in shower A, B, D, H, I & J

Maintenance: Uncovered vent in all showers

Maintenance: Wall damage in shower E, F, I & J

Hot Water: Shower water temperature 120⁰F

Staff Bathroom

No Violations Noted

Staff Office

FC 4-602.12(B)

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

Janitor's Closet

105 CMR 451.350

Structural Maintenance: Wall damaged near sink

A-2 HOUSING

105 CMR 451.320
105 CMR 451.353
105 CMR 451.350
105 CMR 451.141

Cell Size: Inadequate floor space in cells
Interior Maintenance: Circuits are overloaded in cells
Structural Maintenance: Floor tile damaged in cells
Screens: Screen damaged in cells

Cells

105 CMR 451.140

105 CMR 451.353
105 CMR 451.350

Adequate Ventilation: Inadequate ventilation, vents blocked in cell #1, 3, 5, 6, 9, 10, 32 & 39
Interior Maintenance: Paint peeling in cell #18, 21, 33, 39, 42, 44 & 53
Structural Maintenance: Wall damage in cell #3, 6, 7, 8, 12 & 15

Janitor's Closet

105 CMR 451.350

Structural Maintenance: Paint peeling

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Paint peeling in shower A & B
Maintenance: Soap scum on walls in shower A, B, D, E, G, H, I & J
Maintenance: Uncovered vent in all showers

Staff Bathroom

105 CMR 451.123

Maintenance: Holes in the wall

Staff Office

FC 4-602.12(B)

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

Janitor's Closet

105 CMR 451.350

Structural Maintenance: Wall damage near sink

B-1 HOUSING

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

Cell Size: Inadequate floor space in cells
Interior Maintenance: Circuits are overloaded in cells
Structural Maintenance: Floor tile damaged in cells
Structural Maintenance: Exterior of building damaged

Cells

105 CMR 451.141
105 CMR 451.350
105 CMR 451.140

Screens: Screen damaged in cell #5, 6, 7, 11, 22, 26 & 42
Structural Maintenance: Wall damage in cell #9, 17, 18, 21, 22, 26, 28 & 50
Adequate Ventilation: Inadequate ventilation, vents blocked in cell #8, 14, 17, 18, 20, 21 & 23

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Paint peeling in F, G, H, I & J
Maintenance: Soap scum on walls in A, B, C, F, G, H, I & J
Maintenance: Wall damage in F, G, H & J
Maintenance: Holes in wall in D & E

Staff Bathroom

105 CMR 451.123

Maintenance: Floor tile damaged

Staff Office

No Violations Noted

Janitor's Closet
105 CMR 451.350

Structural Maintenance: Wall near sink damaged

B-2 HOUSING

105 CMR 451.320*
105 CMR 451.353

Cell Size: Inadequate floor space in cells
Interior Maintenance: Circuits are overloaded in cells

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vents blocked in cell #18, 19, 20, 24, 34 & 59

105 CMR 451.353
105 CMR 451.350
105 CMR 451.350

Interior Maintenance: Paint peeling in cell #11, 14, 17, 25, 34 & 41
Structural Maintenance: Wall damage in cell #3, 6, 7, 8, 12 & 15
Structural Maintenance: Ceiling paint peeling in cell #7

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.130

Maintenance: Paint peeling in B, D, E, F, H & J
Maintenance: Soap scum on walls in shower B, D, E, F, H, & J
Maintenance: Wall damage in B, E, F, H & J
Maintenance: Ceiling paint peeling in B, D, E & F
Maintenance: Missing vent cover in F
Hot Water: Shower water temperature 122⁰F

Staff Bathroom

105 CMR 451.123
105 CMR 451.353

Maintenance: Floor tile damage
Interior Maintenance: Vent dusty

Staff Office

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces, refrigerator dirty

Janitor's Closet

105 CMR 451.350

Structural Maintenance: Ceiling paint peeling

C-1 HOUSING

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.350*
105 CMR 451.141
105 CMR 451.350

Cell Size: Inadequate floor space in cells
Interior Maintenance: Circuits are overloaded in cells
Structural Maintenance: Ceiling tiles water stained
Screens: Screen damaged in cells
Structural Maintenance: Wall damage in cells

Cells

105 CMR 451.350*
105 CMR 451.101
105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell #13
Blankets: Blanket damaged in cell #29
Structural Maintenance: Ceiling paint peeling in cell #40

Janitor's Closet

105 CMR 451.350

Structural Maintenance: Wall damage

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint peeling in E & F
Maintenance: Soap scum on walls in all showers
Maintenance: Vent dusty in D, E, I & J

Staff Bathroom

105 CMR 451.123
105 CMR 451.126

Maintenance: Ceiling damaged
Hot Water: Hot water temperature recorded at 135⁰F

Staff Office

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Missing light shields

C-2 HOUSING

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.350*

Cell Size: Inadequate floor space in cells
Interior Maintenance: Circuits are overloaded in cells
Structural Maintenance: Ceiling tiles water stained

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vents blocked in cell #5, 11, 13, 15, 19, 25, 35, 43 & 55

105 CMR 451.141

Screens: Screen damaged in cell #7, 20, 22, 24 & 55

105 CMR 451.350

Structural Maintenance: Floor damage in cell #25

105 CMR 451.350

Structural Maintenance: Paint peeling in cell #34 & 54

Janitor's Closet

105 CMR 451.350*

Structural Maintenance: Wall damage

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Chemicals are stored in an inappropriate bottle

Showers

105 CMR 451.130

Hot Water: Shower water temperature 122⁰F

105 CMR 451.123

Maintenance: Floor paint peeling in E

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling paint peeling

105 CMR 451.350

Structural Maintenance: Wall damage behind sink

Staff Office

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Missing light shields

D-1 HOUSING

105 CMR 451.320*

Cell Size: Inadequate floor space in cells

105 CMR 451.353

Interior Maintenance: Circuits are overloaded in cells

105 CMR 451.350*

Structural Maintenance: Roof leaks, ceiling tiles water stained

Cells

105 CMR 451.350

Structural Maintenance: Wall damage in cell #16, 32, 51, 52, 53, 54 & 59

105 CMR 451.141

Screens: Screen damaged in cell #1, 2, 17, 31, 37, 54 & 60

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell #31

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Vent dusty

Showers

105 CMR 451.123 Maintenance: Soap scum on walls in A, B, C, D & E
105 CMR 451.123 Maintenance: Vent dusty in B
105 CMR 451.123 Maintenance: Door peeling in I
105 CMR 451.123 Maintenance: Wall damage in I

Staff Bathroom

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Staff Office

No Violations Noted

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Standing water left in buckets

D-2 HOUSING

105 CMR 451.320* Cell Size: Inadequate floor space in cells
105 CMR 451.353 Interior Maintenance: Circuits are overloaded in cells
105 CMR 451.350* Structural Maintenance: Roof leaks
105 CMR 451.141 Screens: Screen damaged in cells
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vents blocked in cells
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cells

Cells

105 CMR 451.350 Structural Maintenance: Wall damage in cell #12, 14, 33 & 52
105 CMR 451.350 Structural Maintenance: Wall bubbling in cell #18 from toilet upstairs
105 CMR 451.350 Structural Maintenance: Paint peeling in cell #1, 20 & 24

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Doors peeling in C, D, E, H, I & J
105 CMR 451.123 Maintenance: Paint peeling in C, D, E & I
105 CMR 451.123 Maintenance: Ceiling damaged in C, D, E, I & J
105 CMR 451.123 Maintenance: Soap scum on walls in all showers
105 CMR 451.123 Maintenance: Vent dusty in C
105 CMR 451.350 Structural Maintenance: Wall damage in E

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Standing water left in buckets

E-1 HOUSING

105 CMR 451.320* Cell Size: Inadequate floor space in cells
105 CMR 451.353 Interior Maintenance: Circuits are overloaded in cells
105 CMR 451.141 Screens: Screen damaged in cells
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vents blocked in cells
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cells

Cells

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Wall damage in cell #48
Structural Maintenance: Paint peeling in cell #5, 7, 21, 33, 38, 39, 41, 55, 57 & 58

Janitor's Closet

No Violations Noted

Showers

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

Hot Water: Shower water temperature 129⁰F
Maintenance: Wall damage in all showers
Maintenance: Soap scum on walls in all showers
Maintenance: Floor paint peeling in A, B, C, D & E
Maintenance: Holes in the wall in A & B
Maintenance: Appearance of mold in G

Staff Bathroom

105 CMR 451.123
105 CMR 451.126

Maintenance: Paint peeling near baseboards
Hot Water: Hot water temperature recorded at 135⁰F

Staff Office

No Violations Noted

Janitor's Closet

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Missing light shields
Structural Maintenance: Wall damage

E-2 HOUSING

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.141
105 CMR 451.140
105 CMR 451.350

Cell Size: Inadequate floor space in cells
Interior Maintenance: Circuits are overloaded in cells
Screens: Screen damaged in cells
Adequate Ventilation: Inadequate ventilation, vents blocked in cells
Structural Maintenance: Floor tiles damaged in cells

Cells

105 CMR 451.350

Structural Maintenance: Wall paint peeling in cell #2, 16 & 19

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Vent dusty
Interior Maintenance: Unlabeled chemical bottle

Showers

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

Maintenance: Unfinished walls in I
Hot Water: Shower water temperature 125⁰F
Maintenance: Soap scum on walls in all showers
Maintenance: Landing peeling in all showers

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 136⁰F

Staff Office

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

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

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Missing light covers

F-1 HOUSING

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.140
105 CMR 451.350

Cell Size: Inadequate floor space in cells
Interior Maintenance: Circuits are overloaded in cells
Adequate Ventilation: Inadequate ventilation, vents blocked in cells
Structural Maintenance: Floor tiles damaged in cells

Cells

105 CMR 451.141
105 CMR 451.350

Screens: Screen damaged in cell #30
Structural Maintenance: Water damage under window in cell #17 & 19

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.130
105 CMR 451.123

Hot Water: Shower water temperature 123⁰F
Maintenance: Landing peeling in showers

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

Janitor's Closet

105 CMR 451.350

Structural Maintenance: Wall paint peeling

F-2 HOUSING

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.350
105 CMR 451.140
105 CMR 451.350

Cell Size: Inadequate floor space in cells
Interior Maintenance: Circuits are overloaded in cells
Structural Maintenance: Ceiling tiles water stained
Adequate Ventilation: Inadequate ventilation, vents blocked in cells
Structural Maintenance: Floor tiles damaged in cells

Cells

105 CMR 451.102
105 CMR 451.103
105 CMR 451.350
105 CMR 451.126
105 CMR 451.141
105 CMR 451.353

Pillows and Linens: Linens damaged in cell #41
Mattresses: Mattress damage in cell #52
Structural Maintenance: Wall damage in cell #46 & 55
Hot Water: Hot water temperature recorded at 56⁰F in cell #14
Screens: Screen damaged in cell #10, 14 & 15
Interior Maintenance: Fan cord laying across tier

Janitor's Closet

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Wall damage
Structural Maintenance: Paint peeling

Showers

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

Hot Water: Shower water temperature 96⁰F
Maintenance: Hole in the wall in A
Maintenance: Landing peeling in all showers
Plumbing: Plumbing not maintained in good repair, handicapped shower leaking

<i>Staff Bathroom</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Staff Office</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Paint peeling
<u>SMU BUILDING</u>	
<i>Visiting Room</i> 105 CMR 451.350	Structural Maintenance: Wall and tile damage
<i>Triage Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Kitchen Area</i> FC 4-602.12(B)* FC 4-204.112(A)* FC 4-602.13 105 CMR 451.353	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Design and Construction, Functionality: No functioning thermometer in refrigerator Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces, ice build up in the freezer Interior Maintenance: Missing cover on heater
<i>Sergeant's Office</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Mop stored in bucket
Control 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Ceiling tiles missing Structural Maintenance: Ceiling tiles water stained
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling tiles water stained Maintenance: Ceiling tiles missing Maintenance: Wall paint damaged
<u>SMU 1</u> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in copy room
<i>Cells</i> 105 CMR 451.141 105 CMR 451.140 105 CMR 451.350	Screens: Screen damaged in cell #2, 4, 7, 8, 10, 11, 29 & 30 Adequate Ventilation: Inadequate ventilation, ceiling vents blocked in cell #3, 4 & 30 Structural Maintenance: Paint peeling in cell #2, 3, 5, 10, 11, 12, 13 & 29
<i>Showers</i> 105 CMR 451.130 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Hot Water: Shower water temperature 125 ⁰ F Maintenance: Soap scum on walls in all showers Maintenance: Peeling paint in A, B, C, D & E Maintenance: Ceiling rusty in B

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower C leaking
105 CMR 451.123 Maintenance: Vents dusty in C & D

SMU 2

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell #17 & 20
105 CMR 451.141 Screens: Screen damaged in cell #8, 10, 12, 26 & 27
105 CMR 451.350 Structural Maintenance: Wall damage in cell #1, 3, 11, 13, 27, 28 & 29
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vents blocked in cell #7, 11, 13, 27, 28, 29 & 30

Showers

105 CMR 451.123 Maintenance: Soap scum on walls in all showers
105 CMR 451.123 Maintenance: Paint peeling in all showers
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower A leaks
105 CMR 451.123 Maintenance: Ceiling vent dusty in all cells

HSU BUILDING

Booking

Cell 2

105 CMR 451.350 Structural Maintenance: Baseboard damage

Holding Cell

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Camera casing damaged

Strip Room

No Violations Noted

Assisted Daily Living (ADL)

Trauma Room

105 CMR 451.350 Structural Maintenance: Floor damage

Med Room – Rear

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Day Room

105 CMR 451.350 Structural Maintenance: Ceiling paint peeling

Room 1

105 CMR 451.103 Mattresses: Mattress damaged

Staff Bathroom

No Violations Noted

Chemical Closet

No Violations Noted

Janitor's Closet

No Violations Noted

<i>Bathroom in Room 3</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 102 ⁰ F
<i>Bathroom (across from Room 2)</i> 105 CMR 451.123	Maintenance: Ceiling vent blocked
<i>Cell 7</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Med Line 105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight
<i>Staff Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Women's Staff Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Office #136</i> 105 CMR 451.350	Structural Maintenance: Wall damage
<i>Treatment 1</i>	No Violations Noted
<i>Treatment 2</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Staff Break Room</i> FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
<i>Bathroom C105</i> 105 CMR 451.353	Interior Maintenance: Soap dispenser broken
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Med Storage – Front</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Wall paint damaged Interior Maintenance: Vent dusty
<i>Dental</i>	No Violations Noted
<i>Dorm 128</i> 105 CMR 451.350*	Structural Maintenance: Wall damage
<i>Dorm 127</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted

Dorm 126

105 CMR 451.103 Mattresses: Mattress damaged
105 CMR 451.350 Structural Maintenance: Tile damage
105 CMR 451.123 Maintenance: Soap scum on walls in shower
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Dorm 125

105 CMR 451.123 Maintenance: Soap scum on walls in shower

Dialysis Unit (124)

105 CMR 451.350* Structural Maintenance: Wall paint damaged
105 CMR 451.130* Plumbing: Pipes draining into toilet

PT Room

No Violations Noted

Showers

105 CMR 451.130 Hot Water: Shower water temperature 115⁰F
105 CMR 451.123* Maintenance: Holes in the wall in A
105 CMR 451.123* Maintenance: Vent dusty in all showers
105 CMR 451.123* Maintenance: Floors damaged in B
105 CMR 451.123* Maintenance: Light not working properly

Kitchen (113)

105 CMR 451.353 Interior Maintenance: Missing light covers
105 CMR 451.353 Interior Maintenance: Debris behind the ice machine

Biohazard Storage

No Violations Noted

MAINTENANCE/INDUSTRIES/LAUNDRY

Laundry

105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight
105 CMR 451.350 Structural Maintenance: Ceiling damage
105 CMR 451.350 Structural Maintenance: Ceiling and water damage behind dryers

Office

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

Hallway to Maintenance

105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight
105 CMR 451.350* Structural Maintenance: Wall and baseboard damage
105 CMR 451.350* Structural Maintenance: Ceiling damaged, water stained and holes

Staff Bathroom

No Violations Noted

Utility Room

No Violations Noted

Supply Crib (125)

No Violations Noted

<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Mop stored in bucket
<i>Supply Crib</i> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Ceiling damaged throughout Interior Maintenance: Missing light covers
<i>Fred's Office</i> 105 CMR 451.350*	Structural Maintenance: Wall damage
Maintenance Shop 105 CMR 451.350* 105 CMR 451.350* FC 4-601.11(C)* FC 4-903.11(A)(2) FC 3-305.11(A)(3)	Structural Maintenance: Ceiling damage throughout Structural Maintenance: Wall damage throughout Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Preventing Contamination from Premises: Food product stored in an inappropriate location, cups stored less than 6 inches from the floor
Industries 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight Structural Maintenance: Ceiling damage throughout Structural Maintenance: Wall damage Structural Maintenance: Roof leaks Structural Maintenance: Appearance of mold growth in the corners of the building
<i>Room 110 & 111</i> 105 CMR 451.353*	Interior Maintenance: Exposed wiring
<i>Room 104</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Wall damage Structural Maintenance: Ceiling tiles missing
<i>Storage Warehouse</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Wall damage Interior Maintenance: Unlabeled chemical bottle
<i>Room 114</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Floor damage Structural Maintenance: Appearance of mold growth
<i>Janitor's Closet</i> 105 CMR 451.350 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Ceiling vent dusty Structural Maintenance: Ceiling damaged Interior Maintenance: Mop stored in bucket
<i>Male Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Hole in ceiling
<i>Female Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Hole in ceiling and appearance of mold growth

Inmate Bathroom
105 CMR 451.350

Structural Maintenance: Ceiling leaks, holes in ceiling, ceiling peeling, floor cracked, portion of ceiling removed

105 CMR 451.350

Structural Maintenance: Water damage and appearance of mold

TOWERS

Tower 1

FC 4-602.12(B)
105 CMR 451.141*
105 CMR 451.353
105 CMR 451.123*
105 CMR 451.353*
105 CMR 451.350
FC 3-305.11(A)(3)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Screens: Screen damaged
Interior Maintenance: Mop stored in bucket
Maintenance: Toilet is on a piece of wood
Interior Maintenance: Exposed wiring in electrical room
Structural Maintenance: Paint peeling in weapons locker
Preventing Contamination from Premises: Food product stored in an inappropriate location, cups stored less than 6 inches off floor

Tower 2

105 CMR 451.141*
105 CMR 451.126
105 CMR 451.350

Screens: Screen damaged
Hot Water: Hot water temperature recorded at 160⁰F
Structural Maintenance: Tiles missing

Tower 3

105 CMR 451.353*
105 CMR 451.141*
105 CMR 451.350*
105 CMR 451.350
105 CMR 451.126
105 CMR 451.350*

Interior Maintenance: Mop stored in bucket
Screens: Screen damaged
Structural Maintenance: Ceiling tile damaged
Structural Maintenance: Wall paint peeling
Hot Water: Hot water temperature recorded at 94⁰F
Structural Maintenance: Wall damage next to toilet

WAREHOUSE

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Wall damage in shared area
Structural Maintenance: Area not rodent and weathertight near side exit

Max Bathroom

105 CMR 451.126
105 CMR 451.123

Hot Water: Hot water temperature recorded at 103⁰F
Maintenance: Ceiling tiles water damaged/hole in ceiling

Max Cleaning Closet

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Medium Freezer

FC 6-501.11

Maintenance and Operation; Repairing: Equipment not in good repair, ceiling damaged

Medium Walk In

FC 3-302.11(A)(4)

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

Hot Water Heating Room

105 CMR 451.350*

Structural Maintenance: Hole in the ceiling

Medium Bathroom

105 CMR 451.123

Maintenance: Ceiling tiles water stained

MODULAR A

C.O.'s Office

105 CMR 451.350*

Structural Maintenance: Baseboard damage

105 CMR 451.350*

Structural Maintenance: Ceiling tiles damaged

105 CMR 451.353*

Interior Maintenance: Electrical cover panel missing

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 49⁰F

105 CMR 451.123

Maintenance: Missing vent cover in bathroom

Common/Day Room

105 CMR 451.350*

Structural Maintenance: Ceiling tiles missing

105 CMR 451.350

Structural Maintenance: Holes in the wall near dryers

Bathroom Area

105 CMR 451.123*

Maintenance: Slop sink missing a drain cover

105 CMR 451.123*

Maintenance: Missing tiles near toilets

105 CMR 451.123*

Maintenance: Ceiling tiles dirty

105 CMR 451.123*

Maintenance: Outlets not GFI

105 CMR 451.123

Maintenance: Sink #7 leaks

105 CMR 451.123

Maintenance: Sink #4 not working

Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.130

Hot Water: Shower water temperature 119⁰F

Shower Chase

105 CMR 451.123*

Maintenance: Debris in this area

Phone Room

No Violations Noted

Room 1

No Violations Noted

Room 2

No Violations Noted

Room 3

No Violations Noted

Room 4

105 CMR 451.350*

Structural Maintenance: Missing ceiling tiles

Room 5

No Violations Noted

Room 6

No Violations Noted

Room 7

No Violations Noted

Room 8

No Violations Noted

<i>Room 9</i> 105 CMR 451.141	Screens: Screen damaged
<i>Room 10</i> 105 CMR 451.141 105 CMR 451.353	Screens: Screen damaged/missing Interior Maintenance: Light cover missing
<u>MODULAR B</u>	
<i>Central Area</i>	No Violations Noted
<i>Toxic/Caustic Room</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Chase Room</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Tile damage under sink Maintenance: Missing vent cover
<i>Office E</i>	No Violations Noted
<i>Office D</i>	No Violations Noted
<i>Office C</i> 105 CMR 451.350	Structural Maintenance: Damaged ceiling
<i>Office B</i>	No Violations Noted
<i>Office A</i> 105 CMR 451.350	Structural Maintenance: Missing ceiling tiles
<i>Library</i>	No Violations Noted
Rooms	
<i>Classroom 1</i>	No Violations Noted
<i>Classroom 4</i> 105 CMR 451.353	Interior Maintenance: Missing electrical cover
<i>Chapel</i> 105 CMR 451.141	Screens: Screen damaged
<i>Dry Storage</i> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Missing ceiling tiles Interior Maintenance: Vent dusty

Classroom 3
105 CMR 451.350

Structural Maintenance: Baseboard damage

Room 5
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Wall damage
Structural Maintenance: Baseboard damage

Hall Door
105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Area not rodent and weathertight
Interior Maintenance: Ceiling vent dusty

Library

No Violations Noted

Parole

No Violations Noted

Barber Shop
105 CMR 451.353
105 CMR 451.350
105 CMR 451.350
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Walls dirty
Structural Maintenance: Baseboard damage
Structural Maintenance: Ceiling tiles missing
Interior Maintenance: Uncovered junction box
Interior Maintenance: Chemicals stored in an inappropriate container

Law Library

No Violations Noted

Bathroom Area
105 CMR 451.123*
105 CMR 451.110(A)
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.126
105 CMR 451.123
105 CMR 451.123

Maintenance: Slop sink missing drain cover
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Toilet #5 has no door
Maintenance: Sink #5 not working
Maintenance: Sink #9 cold water not working
Hot Water: Hot water temperature recorded at 83⁰F
Maintenance: Sink #4 & 7 hot water not working
Maintenance: Vent dusty

Shower Area
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower #3 missing shower head
Maintenance: Appearance of mold by pipes
Maintenance: Urinal #1 leaking
Maintenance: Shower #8 missing face plate

Shower Chase
105 CMR 451.350*

Structural Maintenance: Wood floor water damaged

COTTAGE 6
105 CMR 451.320*

Cell Size: Inadequate floor space in cells

2nd Floor

Bathroom
105 CMR 451.110(A)
105 CMR 451.110(A)
105 CMR 451.123

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
Maintenance: Heater damaged

Storage

105 CMR 451.353 Interior Maintenance: Missing light cover
105 CMR 451.350 Structural Maintenance: Ceiling damaged

Room 9

105 CMR 451.141 Screens: Screen damaged
105 CMR 451.350 Structural Maintenance: Ceiling damaged

Room 10

105 CMR 451.141 Screens: Screen damaged

Room 11

105 CMR 451.353 Interior Maintenance: Light cover damaged

1st Floor

Room 8

No Violations Noted

Room 7

105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.350 Structural Maintenance: Wall damaged

Room 5

105 CMR 451.141 Screens: Screen damaged
105 CMR 451.350 Structural Maintenance: Window leaks
105 CMR 451.350 Structural Maintenance: Ceiling damaged

Room 6

105 CMR 451.141 Screens: Screen damaged

Bathroom

105 CMR 451.141 Screens: Screen damaged
105 CMR 451.123 Maintenance: Unfinished wall
105 CMR 451.126 Hot Water: Hot water temperature recorded at 140⁰F
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.353 Interior Maintenance: Soap dispenser damaged

Room 3

105 CMR 451.353 Interior Maintenance: Missing light cover

Room 4

No Violations Noted

Room 1

105 CMR 451.350 Structural Maintenance: Wall paint peeling

Recreation Room

105 CMR 451.141 Screens: Screen damaged
105 CMR 451.350 Structural Maintenance: Window doesn't stay open
105 CMR 451.350 Structural Maintenance: Ceiling bubbling

Bathroom

105 CMR 451.350 Structural Maintenance: Window doesn't stay open

Tool Crib

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Room 14

105 CMR 451.353 Interior Maintenance: Light cover damaged
105 CMR 451.350 Structural Maintenance: Window cracked
105 CMR 451.350 Structural Maintenance: Floor tiles damage
105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Kitchen Area

FC 6-501.14* Cleaning Ventilation Systems: Vents dusty
FC 6-301.12* Numbers and Capacity; Handwashing Facilities: No hand drying method available at the handwashing sink
FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Ice build up in freezer
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent doesn't open completely
105 CMR 451.353 Interior Maintenance: Cabinets damaged

Staff Area

105 CMR 451.353* Interior Maintenance: Light fixture broken
105 CMR 451.350 Structural Maintenance: Wall damage

Toxic/Caustic Closet

105 CMR 451.353* Interior Maintenance: Light shield missing
105 CMR 451.353 Interior Maintenance: Light not functioning properly

Basement

105 CMR 451.350 Structural Maintenance: Wall damage going into basement

Laundry

105 CMR 451.350 Structural Maintenance: Wall damage

Recreation Area

105 CMR 451.353 Interior Maintenance: Missing face plate on light switch

Gym

105 CMR 451.353 Interior Maintenance: Missing light cover

Supply

105 CMR 451.350 Structural Maintenance: Wall damage

Bathroom

105 CMR 451.123* Maintenance: Caulking damage
105 CMR 451.123* Maintenance: Paint peeling
105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.123* Maintenance: Wall board damage
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123 Maintenance: Wall damage
105 CMR 451.353 Interior Maintenance: Uncovered junction box

Property

Bathroom

105 CMR 451.353 Interior Maintenance: No light

105 CMR 451.350 Structural Maintenance: Ceiling and wall damage
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Office

105 CMR 451.353 Interior Maintenance: Heater damage

Clothing

105 CMR 451.350 Structural Maintenance: Wall damage
105 CMR 451.141 Screens: Screen damaged

COTTAGE 7

105 CMR 451.320* Cell Size: Inadequate floor space in cell
105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight

3rd Floor

Room 12

105 CMR 451.103 Mattresses: Mattress damage in cell
105 CMR 451.141 Screens: Screen damaged

Bathroom

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.353 Interior Maintenance: Exposed wires
105 CMR 451.353 Interior Maintenance: Ceiling vent cover missing

2nd Floor

Room 8

105 CMR 451.103 Mattresses: Mattress damaged
105 CMR 451.141 Screens: Screen damaged
105 CMR 451.353 Interior Maintenance: Shades damaged

Room 9

105 CMR 451.141 Screens: Screen damaged
105 CMR 451.353 Interior Maintenance: Light cover damaged

Room 10

105 CMR 451.102 Pillows and Linens: Pillow damaged
105 CMR 451.353 Interior Maintenance: Shades damaged
105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Bathroom (near room 10)

105 CMR 451.123 Maintenance: Tile damage
105 CMR 451.126 Hot Water: Hot water temperature recorded at 91⁰F
105 CMR 451.123 Maintenance: Ceiling paint peeling

Room 11

105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.141 Screens: Screen damaged
105 CMR 451.353 Interior Maintenance: 3 lights not working properly

Tool Crib

105 CMR 451.353 Interior Maintenance: Mop stored in bucket
105 CMR 451.353 Interior Maintenance: Missing light cover

Phone Area

105 CMR 451.350 Structural Maintenance: Wall paint peeling

Bathroom (near room 4)

105 CMR 451.141* Screens: Screen damaged
105 CMR 451.123 Maintenance: Wall damage
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Room 5

105 CMR 451.353 Interior Maintenance: Light cover damaged
105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Room 4

105 CMR 451.141 Screens: Screen damaged

Room 6

105 CMR 451.141* Screens: Screen damaged
105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged
105 CMR 451.353 Interior Maintenance: Shades damaged

1st Floor

Recreation Room

105 CMR 451.350 Structural Maintenance: Wall damage
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.141 Screens: Screen missing
105 CMR 451.350 Structural Maintenance: Ceiling damage

Office

105 CMR 451.353 Interior Maintenance: Exposed wires
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Room 1

105 CMR 451.353* Interior Maintenance: Missing light cover
105 CMR 451.350* Structural Maintenance: Wall damage
105 CMR 451.353 Interior Maintenance: Shades damaged

Room 2

105 CMR 451.141 Screens: Screen damaged/missing
105 CMR 451.353* Interior Maintenance: Missing light cover
105 CMR 451.353 Interior Maintenance: Shades damaged

Basement

105 CMR 451.353* Interior Maintenance: Missing light covers

Laundry

105 CMR 451.350* Structural Maintenance: Door water damaged
105 CMR 451.353 Interior Maintenance: Missing light covers
105 CMR 451.353 Interior Maintenance: Plastic holding pipes

Storage Room

105 CMR 451.350 Structural Maintenance: Paint peeling
105 CMR 451.353 Interior Maintenance: Missing light covers

Toxic/Caustic Room

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Ceiling damage
Structural Maintenance: Wall damage

Bathroom

105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.130*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.353*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.353*

Maintenance: Light cover switch missing
Hot Water: Hot water temperature recorded at 84⁰F
Plumbing: Plumbing not maintained in good repair, faucet leaks
Maintenance: Wall damage between toilets
Maintenance: Appearance of mold in showers
Maintenance: Soap scum on walls in showers
Interior Maintenance: Missing light bulbs
Maintenance: Tile damage
Maintenance: 1 urinal not working
Interior Maintenance: Missing light covers

Rear Foyer Exit

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

Structural Maintenance: Area not rodent and weathertight
Structural Maintenance: Ceiling damage
Structural Maintenance: Door damage
Interior Maintenance: Uncovered junction box

COTTAGE 8

105 CMR 451.350
105 CMR 451.320*
105 CMR 451.350

Structural Maintenance: Peeling paint
Cell Size: Inadequate floor space in cells
Structural Maintenance: Missing railing on stairs

3rd Floor

Room 14

105 CMR 451.350
105 CMR 451.141
105 CMR 451.350
105 CMR 451.103

Structural Maintenance: Wall damage
Screens: Screen damaged
Structural Maintenance: Missing door frame
Mattresses: Mattress B damaged

Room 13

105 CMR 451.103
105 CMR 451.141
105 CMR 451.353
105 CMR 451.350

Mattresses: Mattress B damaged
Screens: Screen damaged
Interior Maintenance: Missing light cover
Structural Maintenance: Wall damage

Bathroom

105 CMR 451.110(B)
105 CMR 451.123*
105 CMR 451.140*
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Maintenance: Damage behind toilet
Adequate Ventilation: Inadequate ventilation
Maintenance: Wall damage

2nd Floor

Bathroom (near room 12)

105 CMR 451.110(B)
105 CMR 451.141
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Screens: Screen damaged
Maintenance: Wall damage

<i>Tool Crib</i> 105 CMR 451.353	Interior Maintenance: Missing light shield
<i>Toxic/Caustic Room</i> 105 CMR 451.353	Interior Maintenance: Missing light shield
<i>Room 12</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Wall damage Interior Maintenance: Shades damaged
<i>Hallway (near room 8)</i> 105 CMR 451.353	Interior Maintenance: Light cover damaged
<i>Room 8</i> 105 CMR 451.353* 105 CMR 451.350 105 CMR 451.350* 105 CMR 451.353	Interior Maintenance: Light cover damaged Structural Maintenance: Door jam damaged Structural Maintenance: Ceiling tiles water stained Interior Maintenance: Shades damaged
<i>Bathroom (near room 8)</i> 105 CMR 451.123* 105 CMR 451.141 105 CMR 451.353 105 CMR 451.110(B)	Maintenance: Wall damaged Screens: Screen damaged Interior Maintenance: Mop stored on floor Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Room 9</i> 105 CMR 451.141 105 CMR 451.353	Screens: Screen damaged Interior Maintenance: Shades damaged
<i>Room 7</i> 105 CMR 451.141 105 CMR 451.353	Screens: Screens don't fit windows Interior Maintenance: Shade damaged
<i>Room 6</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Wall damage Interior Maintenance: Shade damaged
1st Floor	
<i>Dining Room</i> 105 CMR 451.141 105 CMR 451.350 FC 6-202.11(A)*	Screens: Screen missing Structural Maintenance: Area not rodent and weathertight Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
<i>Kitchen</i> 105 CMR 451.141	Screens: Screen missing
<i>Room 3</i> 105 CMR 451.103 105 CMR 451.350 105 CMR 451.350	Mattresses: Mattress damage in cell Structural Maintenance: Holes in ceiling Structural Maintenance: Appearance of mold on window casing
<i>Hallway</i> 105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated

Officer's Bathroom

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Wall damage
Interior Maintenance: Missing light

Basement

105 CMR 451.353
105 CMR 451.331
105 CMR 451.130

Interior Maintenance: Missing light shields
Radiators and Heating Pipes: Pipes not properly insulated
Plumbing: Plumbing not maintained in good repair, pipes leaking

Ping Pong Room

No Violations Noted

Storage

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Wall damage
Interior Maintenance: Exposed wires

Laundry

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

Structural Maintenance: Ceiling peeling and damaged
Structural Maintenance: Wall damaged
Interior Maintenance: Lint build-up behind dryer

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.126
105 CMR 451.353
105 CMR 451.353

Maintenance: Floor tiles missing
Maintenance: Wall damaged/broken in showers
Maintenance: Appearance of mold in showers
Hot Water: Hot water temperature recorded at 105⁰F at faucet
Interior Maintenance: Electrical fixture missing
Interior Maintenance: Uncovered junction box

Rear Foyer Exit

105 CMR 451.350
105 CMR 451.350
105 CMR 451.350
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Door damaged
Structural Maintenance: Area not rodent and weathertight
Structural Maintenance: Wall damaged
Structural Maintenance: Ceiling damaged
Structural Maintenance: Floor peeling

COTTAGE 9

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.320*
105 CMR 451.331

Structural Maintenance: Front steps have cracks
Structural Maintenance: Front porch has rotted pillars
Cell Size: Inadequate floor space in cells
Radiators and Heating Pipes: Pipes not properly insulated in entry way

3rd Floor

Room 13

105 CMR 451.350*
105 CMR 451.141*
105 CMR 451.344*
105 CMR 451.350*

Structural Maintenance: Ceiling damaged
Screens: Screen damaged/missing
Illumination in Habitable Areas: Light fixture not working properly in closet
Structural Maintenance: Ceiling damage around light in closet

Room 12

105 CMR 451.350
105 CMR 451.141
105 CMR 451.353

Structural Maintenance: Ceiling damaged
Screens: Screen damaged
Interior Maintenance: Missing light switch in closet

Bathroom

105 CMR 451.123 Maintenance: Ceiling flaking
105 CMR 451.123 Maintenance: Wall damaged
105 CMR 451.353 Interior Maintenance: Ceiling vent not secure to ceiling

2nd Floor

Room 7

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.141 Screens: Screen damaged/missing

Room 4

105 CMR 451.141 Screens: Screen damaged/missing
105 CMR 451.353 Interior Maintenance: Shade damaged
105 CMR 451.350 Structural Maintenance: Window doesn't stay open

Room 6

105 CMR 451.353 Interior Maintenance: Shade damaged
105 CMR 451.141 Screens: Screen damaged/missing

Bathroom (near room 6)

105 CMR 451.141* Screens: Screen damaged/missing
105 CMR 451.353* Interior Maintenance: Missing electrical cover

Room 5

105 CMR 451.353 Interior Maintenance: Shade damaged

Room 8

105 CMR 451.353 Interior Maintenance: Shade damaged
105 CMR 451.141 Screens: Screen damaged/missing
105 CMR 451.350 Structural Maintenance: Ceiling has holes

Bathroom (near room 8)

105 CMR 451.350* Structural Maintenance: Roof shingles on roof outside are in poor condition
105 CMR 451.353 Interior Maintenance: Uncovered junction box behind sink
105 CMR 451.123 Maintenance: Tile damage behind sink

Room 9

105 CMR 451.353 Interior Maintenance: Shade damaged
105 CMR 451.141 Screens: Screen damaged/missing

Room 11

105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Shade damaged
105 CMR 451.141 Screens: Screen damaged/missing

1st Floor

Staff Bathroom

No Violations Noted

C.O's Office

105 CMR 451.353 Interior Maintenance: Exposed wires
105 CMR 451.350 Structural Maintenance: Window cracked

Counselor's Office
105 CMR 451.353

Interior Maintenance: Missing light cover

Day Room
105 CMR 451.141*
105 CMR 451.331*
105 CMR 451.353
105 CMR 451.350
105 CMR 451.353

Screens: Screen doesn't fit window
Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Shade damaged
Structural Maintenance: Ceiling paint peeling
Interior Maintenance: Missing light cover

Toxic/Caustic Room

No Violations Noted

Kitchen Area
FC 5-205.15(B)

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

FC 5-205.11(B)

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, debris in sink

FC 4-501.11(B)

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

Room 1
105 CMR 451.353
105 CMR 451.141

Interior Maintenance: Shade damaged
Screens: Screen damaged/missing

Room 2
105 CMR 451.353

Interior Maintenance: Shade damaged

Basement

Bathroom Area
105 CMR 451.130
105 CMR 451.123
105 CMR 451.110(A)

Plumbing: Plumbing not maintained in good repair, showers leaking
Maintenance: Tiles missing on wall and floor
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Laundry Area
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353
105 CMR 451.331
105 CMR 451.353

Structural Maintenance: Wall damage
Structural Maintenance: Tile damage
Interior Maintenance: Uncovered electrical box
Interior Maintenance: Missing light cover
Structural Maintenance: Ceiling paint flaking
Interior Maintenance: Dryer not vented to the outside
Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Pipes covered with tape on ceiling

Supply/Janitor's Room
105 CMR 451.331*
105 CMR 451.353*

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Uncovered electrical box

Weight Room
105 CMR 451.350
105 CMR 451.141
105 CMR 451.353
105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight
Screens: Screen damaged/missing
Interior Maintenance: Missing light covers
Structural Maintenance: Floor tiles damaged

COTTAGE 10

105 CMR 451.320*

Cell Size: Inadequate floor space in cell

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Missing light cover

Room 15

105 CMR 451.350

Structural Maintenance: Wall damage

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Light covers damaged

Room 16

105 CMR 451.350

Structural Maintenance: Wall damage

105 CMR 451.141

Screens: Screen damaged/missing

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Bathroom (room 16)

105 CMR 451.123

Maintenance: Wall damage

105 CMR 451.141*

Screens: Screen damaged/missing

105 CMR 451.353*

Interior Maintenance: Missing light covers

2nd Floor

Room 9

105 CMR 451.353

Interior Maintenance: Shade damaged

105 CMR 451.141

Screens: Screen damaged/missing

Bathroom (room 9)

105 CMR 451.130

Hot Water: Shower water temperature 123⁰F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaks

Room 10

105 CMR 451.350*

Structural Maintenance: Ceiling has water damage

105 CMR 451.350*

Structural Maintenance: Area not rodent and weathertight

105 CMR 451.141*

Screens: Screen damaged/missing

105 CMR 451.350*

Structural Maintenance: Wall damage

105 CMR 451.353

Interior Maintenance: Shade damaged

Bathroom (room 10)

105 CMR 451.123

Maintenance: Ceiling cracked

105 CMR 451.353

Interior Maintenance: Light cover damaged

Room 11

105 CMR 451.353

Interior Maintenance: Shade damaged

Room 12

105 CMR 451.353

Interior Maintenance: Shade damaged

105 CMR 451.141

Screens: Screen damaged/missing

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Bathroom

105 CMR 451.141*

Screens: Screen damaged/missing

105 CMR 451.123*

Maintenance: Missing tiles

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaks
105 CMR 451.353 Interior Maintenance: Missing light covers

Room 14

105 CMR 451.353 Interior Maintenance: Shade damaged
105 CMR 451.350 Structural Maintenance: Wall damage, plastic over wall
105 CMR 451.350 Structural Maintenance: Ceiling leaks
105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight
105 CMR 451.141 Screens: Screen damaged/missing
105 CMR 451.350 Structural Maintenance: Windows don't stay open
105 CMR 451.353 Interior Maintenance: Missing light covers

Bathroom (room 14)

105 CMR 451.123 Maintenance: Hold in wall behind toilet
105 CMR 451.353 Interior Maintenance: Door knob missing
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.350 Structural Maintenance: Ceiling damaged

Room 13

105 CMR 451.353 Interior Maintenance: Shade damaged
105 CMR 451.141 Screens: Screen damaged/missing

Bathroom (room 13)

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink runs
105 CMR 451.350 Structural Maintenance: Tiles damaged by window
105 CMR 451.123 Maintenance: Wall damage in shower
105 CMR 451.130 Hot Water: Shower water temperature 116⁰F

1st Floor

Staff Bathroom

No Violations Noted

Slop Sink Room

105 CMR 451.350 Structural Maintenance: Wall damage
105 CMR 451.344 Illumination in Habitable Areas: Light not working properly
105 CMR 451.353 Interior Maintenance: Light fixture loose on wall
105 CMR 451.353 Interior Maintenance: Mop stored in sink

Toxic/Caustic Room

105 CMR 451.353 Interior Maintenance: Missing light cover

Storage

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

Visiting/Eating Area

105 CMR 451.141* Screens: Screen damaged/missing
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350 Structural Maintenance: Window doesn't stay open

Visitor's Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet doesn't shut off
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet runs

Kitchen

FC 6-202.15(D)(1)*

Design, Construction, and Installation; Functionality: Screens not installed in exterior windows

FC 6-201.11*

Floors, Walls and Ceilings: Floor not easily cleanable, tile damaged

FC 6-201.11*

Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged

105 CMR 451.110(A)

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sewage pipe damaged

Health Services

No Violations Noted

C.O.'s Office

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

FC 4-602.12(B)

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

Basement

Rear Foyer Exit

105 CMR 451.350*

Structural Maintenance: Ceiling flaking

105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight

105 CMR 451.350

Structural Maintenance: Door damaged

105 CMR 451.353

Interior Maintenance: Missing electrical cover

105 CMR 451.350

Structural Maintenance: Transom damaged

105 CMR 451.350

Structural Maintenance: Ceiling and wall damaged

Weight Room

105 CMR 451.350

Structural Maintenance: Windows don't stay open

105 CMR 451.350*

Structural Maintenance: Wall damage

105 CMR 451.141*

Screens: Screen damaged/missing

Utility Room

105 CMR 451.350

Structural Maintenance: Unfinished wall

Laundry Area

105 CMR 451.350

Structural Maintenance: Wall damage

105 CMR 451.353

Interior Maintenance: Lint build-up behind dryers

Storage Room

105 CMR 451.353

Interior Maintenance: Missing vent cover

Utility Room (next to shower)

105 CMR 451.350*

Structural Maintenance: Wall damage

105 CMR 451.353

Interior Maintenance: Missing door knob

105 CMR 451.353

Interior Maintenance: Light cover damaged

105 CMR 451.350

Structural Maintenance: Wall tile missing

105 CMR 451.350*

Structural Maintenance: Damaged window frame

Bathroom

105 CMR 451.123*

Maintenance: Missing floor tiles

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

105 CMR 451.350*

Structural Maintenance: Wall damage

105 CMR 451.353

Interior Maintenance: Exposed plywood in stalls

105 CMR 451.353

Interior Maintenance: Missing outlet cover

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.110(A)

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

105 CMR 451.130 Hot Water: Shower water temperature 118⁰F

COTTAGE 11

105 CMR 451.350* Structural Maintenance: Entry way damaged
105 CMR 451.320* Cell Size: Inadequate floor space in cells
105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight
105 CMR 451.353 Interior Maintenance: Exposed wires in hall
105 CMR 451.350 Structural Maintenance: Window damaged

Staff Office

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.353* Interior Maintenance: Exposed wires

Staff Bathroom

105 CMR 451.123 Maintenance: Unfinished ceiling

Laundry

105 CMR 451.353 Interior Maintenance: Debris behind the dryer

Rooms 1 & 2

No Violations Noted

Bathroom 1 & 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaks
105 CMR 451.353 Interior Maintenance: Fan broken
105 CMR 451.353 Interior Maintenance: Missing light cover

Rooms 3 & 4

105 CMR 451.141 Screens: Screen damaged/missing in 3
105 CMR 451.353 Interior Maintenance: Paper in light in 4

Bathroom 3 & 4

105 CMR 451.123 Maintenance: Ceiling damage
105 CMR 451.353 Interior Maintenance: Missing light cover

Rooms 5 & 6

105 CMR 451.141 Screens: Screens don't fit windows in 5 & 6

Bathroom 5 & 6

105 CMR 451.353 Interior Maintenance: Light cover broken
105 CMR 451.353 Interior Maintenance: Wires hanging from light

Rooms 7 & 8

105 CMR 451.141 Screens: Screens don't fit windows in 7 and 8

Bathroom 7 & 8

105 CMR 451.353 Interior Maintenance: Missing light shield
105 CMR 451.123 Maintenance: Fan broken

Room 9 & 10

No Violations Noted

Bathroom 9 & 10

105 CMR 451.123* Maintenance: Missing light cover
105 CMR 451.123* Maintenance: Fan cover missing

Rooms 11 & 12
105 CMR 451.141

Screens: Screen damaged/missing in 11 & 12

Bathroom 11 & 12
105 CMR 451.123
105 CMR 451.123

Maintenance: Vent dusty
Maintenance: Fan cover missing

Room 13 & 14
105 CMR 451.141*
105 CMR 451.353*

Screens: Screen damaged/missing in 14
Interior Maintenance: Uncovered electrical box

Bathroom 13 & 14
105 CMR 451.140
105 CMR 451.353
105 CMR 451.130

Adequate Ventilation: Inadequate ventilation, vent broken
Interior Maintenance: Door knob broken
Plumbing: Plumbing not maintained in good repair, sink leaks

Janitor's Closet
105 CMR 451.130
105 CMR 451.350

Plumbing: Plumbing not maintained in good repair, sink leaking
Structural Maintenance: Wall tile damage

KITCHEN/DINING AREA

Dishwasher Area
FC 6-202.15(D)(1)*

105 CMR 451.350*

Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
Structural Maintenance: Window doesn't stay open

Main Kitchen
FC 6-202.11(A)*
FC 6-201.16(A)*
FC 6-202.15(D)(1)*
FC 5-205.15(B)
105 CMR 451.353
FC 6-201.16(A)
FC 4-602.11(E)(4)(b)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
Design, Construction, and Installation; Cleanability: Walls not easily cleanable, damaged tiles
Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaks
Interior Maintenance: Uncovered junction box
Design, Construction, and Installation; Cleanability: Walls covering not easily cleanable, paint peeling
Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

Milk Cooler
FC 3-305.11(A)(2)*
FC 4-601.11(C)*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, appearance of mold on walls and ceiling

1199 - Walk In
FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, cracked/damaged

1194 Walk In
FC 4-601.11(C)*
FC 3-305.11(A)(2)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, appearance of mold on the walls and ceiling
Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Slop Sink/Electrical Room

105 CMR 451.350* Structural Maintenance: Floor tile damage
105 CMR 451.353* Interior Maintenance: Missing light covers

Dry Storage

FC 6-202.15(D)(1)* Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
FC 6-202.11(A)* Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
105 CMR 451.350* Structural Maintenance: Window damaged

Tool Crib

105 CMR 451.350* Structural Maintenance: Window secured with duct tape
105 CMR 451.350* Structural Maintenance: Tile damage
FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
105 CMR 451.353* Interior Maintenance: Vent cover damaged

Storage

105 CMR 451.353* Interior Maintenance: Heater not secured to the wall
105 CMR 451.350* Structural Maintenance: Wall damage
FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Inmate Bathroom

No Violations Noted

Old Bakery

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint peeling
FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
105 CMR 451.353 Interior Maintenance: Boards not secured to the ceiling

Dining Area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, holes in the ceiling
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged/tiles damaged missing
FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint peeling
FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
FC 7-102.11 Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

Inmate Bathroom

105 CMR 451.350* Structural Maintenance: Window doesn't stay open
105 CMR 451.141 Screens: Screen damaged/missing
105 CMR 451.123 Maintenance: Wall tile damage
105 CMR 451.123 Maintenance: Light cover damaged

Storage Area

105 CMR 451.350* Structural Maintenance: Ceiling damaged
FC 4-903.11(A)(2)* Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

FC 7-102.11	Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name
<i>Women's Room</i>	
105 CMR 451.123*	Maintenance: Wall and baseboard damage
105 CMR 451.141	Screens: Screen damaged/missing
105 CMR 451.123*	Maintenance: Ceiling damage
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water is discolored
<i>Staff Dining</i>	
FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
Basement	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, steam pipe leaking
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
<u>MEAT PLANT</u>	
105 CMR 451.350	Structural Maintenance: Floor tile damage
105 CMR 451.353	Interior Maintenance: Light covers damaged
105 CMR 451.126	Water Supply: No hot water supplied to building
<i>Basement</i>	
105 CMR 451.350	Structural Maintenance: Wall damage
105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, steam pipe leaking
105 CMR 451.353	Interior Maintenance: Exposed wires
105 CMR 451.350	Structural Maintenance: Approximately 2 inches of standing water on floor
105 CMR 451.353	Interior Maintenance: Appearance of mold everywhere
105 CMR 451.350	Structural Maintenance: Floor damage
<i>Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 62 ⁰ F
<i>Office 2</i>	
105 CMR 451.350	Structural Maintenance: Floor tile damage
105 CMR 451.353	Interior Maintenance: Exposed wires
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Office 3</i>	
105 CMR 451.353	Interior Maintenance: Missing electrical cover
105 CMR 451.353	Interior Maintenance: Wires hanging from ceiling
<i>Office 1</i>	
105 CMR 451.353	Interior Maintenance: Light cover cracked
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Passage Area</i>	
105 CMR 451.350	Structural Maintenance: Baseboard damage
105 CMR 451.353	Interior Maintenance: Uncovered electrical outlet
105 CMR 451.350	Structural Maintenance: Wall damage
105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight

Outside Cooler East

105 CMR 451.353 Interior Maintenance: Some lights not working

Outside Cooler West

105 CMR 451.350 Structural Maintenance: Wall damage

COTTAGE 12 - STATE TRANS

105 CMR 451.353 Interior Maintenance: Missing light covers in hallway

105 CMR 451.353 Interior Maintenance: Missing electrical cover on D side

105 CMR 451.353 Interior Maintenance: Strong musty odor throughout the entire building

1st Floor

Bathrooms

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water doesn't work

105 CMR 451.123 Maintenance: Ceiling tile damage

105 CMR 451.123 Maintenance: Tub is dirty

Rear Office

105 CMR 451.353 Interior Maintenance: Missing light covers

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Front Office

105 CMR 451.350 Structural Maintenance: Wall damage

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator dirty

Storage Closet

105 CMR 451.353 Interior Maintenance: Missing light shields

Disciplinary Office – Rear Left

105 CMR 451.353 Interior Maintenance: Exposed wires

Disciplinary Office – Front Left

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

Telecommunications Room

105 CMR 451.350 Structural Maintenance: Ceiling damage

105 CMR 451.350 Structural Maintenance: Floor damage

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Missing light cover

105 CMR 451.350 Structural Maintenance: Wall damage

105 CMR 451.353 Interior Maintenance: Uncovered junction box

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.350 Structural Maintenance: A lot of water damage in this room

Basement

105 CMR 451.350 Structural Maintenance: Floor damage

105 CMR 451.350 Structural Maintenance: Ceiling damage

105 CMR 451.350 Structural Maintenance: Wall damage

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353 Interior Maintenance: Exposed wires

105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight
105 CMR 451.353 Interior Maintenance: Missing light covers

2nd Floor

105 CMR 451.353 Interior Maintenance: Missing light covers
105 CMR 451.350 Structural Maintenance: Floor damage
105 CMR 451.141 Screens: Screen damaged/missing
105 CMR 451.350 Structural Maintenance: Paint peeling
105 CMR 451.353 Interior Maintenance: Exposed wires
105 CMR 451.353 Interior Maintenance: Missing outlet cover
105 CMR 451.353 Interior Maintenance: Appearance of mold
105 CMR 451.350 Structural Maintenance: Wall damage

3rd Floor

105 CMR 451.350 Structural Maintenance: Wall damage
105 CMR 451.350 Structural Maintenance: Ceiling damage
105 CMR 451.353 Interior Maintenance: Missing light covers

JOSEPH RIBEIRO TRAINING BUILDING

105 CMR 451.350 Structural Maintenance: Rear porch not secure
105 CMR 451.141 Screens: Screens missing throughout building
105 CMR 451.350 Structural Maintenance: Rear door not rodent and weathertight

1st Floor

Room 105

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used in kitchen area

Room 107

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.353 Interior Maintenance: Missing light cover

Women's Room

No Violations Noted

Men's Room

No Violations Noted

2nd Floor

Men's Room

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

Women's Room

No Violations Noted

Room 203

105 CMR 451.353 Interior Maintenance: Missing light fixture

Basement

105 CMR 451.350 Structural Maintenance: Tile damage
105 CMR 451.350 Structural Maintenance: Ceiling tiles missing
105 CMR 451.350 Structural Maintenance: Water leaks in through walls during rain storms
105 CMR 451.350 Structural Maintenance: Water damage to pillars

Men's Room

No Violations Noted

Women's Room

105 CMR 451.123

Maintenance: 1 toilet is out of order

105 CMR 451.123

Maintenance: Soap dispense is broken

BUILDING 20

1st Floor

Kitchen Area

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Back Storage Area

105 CMR 451.141

Screens: Screen damaged/missing

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.350

Structural Maintenance: Damaged window casings

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

2nd Floor

Bathroom

No Violations Noted

Office

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

105 CMR 451.353

Interior Maintenance: Wires on the floor

Hallway

FC 4-903.11(A)(2)

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

BUILDING 16

105 CMR 451.141

Screens: Screen damaged/missing

Hallway

105 CMR 451.353

Interior Maintenance: Missing electrical covers

105 CMR 451.353

Interior Maintenance: Missing ceiling panel

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Exposed wires

Left Office

No Violations Noted

Right Office

105 CMR 451.353

Interior Maintenance: Missing light cover

Mop Closet in Office

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.350

Structural Maintenance: Paint peeling on walls

105 CMR 451.350

Structural Maintenance: Hole in ceiling

Kitchen Area

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48°F

2nd Floor

Bathroom

No Violations Noted

Office

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Missing light cover
Interior Maintenance: Missing electrical cover

Captain's Office

No Violations Noted

Deputy's Office

FC 3-501.16(B)
FC 4-204.112(A)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F
Design and Construction, Functionality: No functioning thermometer in refrigerator

Observations and Recommendations

- The Department recommends everything in the meat plant basement, including the cardboard boxes, should be discarded as they are covered in a mold like substance
- The Department recommends a drying rack for the dishes to be dried on in the kitchens
- Unable to access building #19
- Dishwasher is equipped with a sanitizing solution to ensure dishes are sanitized
- Medical Waste information given to Stacey Haven, Clinical Administrator

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

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

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

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Amy Riordan".

Amy Riordan
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Harold W. Clarke, Commissioner, DOC
Robert Fournier, EHSO
Shirley Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS