



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 180 Beaman Street

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January 3, 2013

Gary Roden, Superintendent  
 MCI Norfolk  
 2 Clark Street  
 P.O. Box 43  
 Norfolk, MA 02056

Re: Facility Inspection

Dear Superintendent Roden:

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 Norfolk on November 26, 27, 29, 30 and December 3, 2012 accompanied by George Marino, EHSO and Marian Robertson of the Community Sanitation Program. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**TOWERS**

*5 Tower*

|                  |   |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Ceiling damaged at plumbing stack                       |
| 105 CMR 451.350  | Structural Maintenance: Ceiling damaged   |
| 105 CMR 451.353  | Interior Maintenance: Ceiling paint peeling                                     |
| 105 CMR 451.353  | Interior Maintenance: Mop stored in bucket                                      |
| 105 CMR 451.353  | Interior Maintenance: Trash littered on the ground at entrance of tower         |
| 105 CMR 451.353  | Interior Maintenance: Uncovered junction box                                    |
| FC 4-602.12(B)   | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |

*4 Tower*

|                  |   |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Ceiling damaged at plumbing stack |
| 105 CMR 451.350  | Structural Maintenance: Wall damaged at sink              |
| 105 CMR 451.353  | Interior Maintenance: Mop stored in bucket                |
| 105 CMR 451.350  | Structural Maintenance: Hole in ceiling                   |

*3 Tower*

|                  |   |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Ceiling damaged at plumbing stack                       |
| FC 4-602.12(B)   | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Mop stored in bucket  
Structural Maintenance: Wall damaged behind toilet

*2 Tower*

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

Structural Maintenance: Ceiling damaged at plumbing stack  
Interior Maintenance: Trash littered at entrance to tower  
Structural Maintenance: Ceiling damaged  
Interior Maintenance: Ceiling paint peeling

*1 Tower*

105 CMR 451.350\*  
105 CMR 451.353  
105 CMR 451.126  
105 CMR 451.350

Structural Maintenance: Ceiling damaged at plumbing stack  
Interior Maintenance: Trash littered at entrance to tower  
Hot Water: Hot water temperature recorded at 101<sup>o</sup>F  
Structural Maintenance: Ceiling damaged

**GATE HOUSE**

105 CMR 451.350\*  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Door not rodent and weathertight  
Interior Maintenance: Some ceiling tiles missing and damaged  
Interior Maintenance: Ceiling tiles dirty

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.350\*

Structural Maintenance: Ceiling paint flaking

*Hallway*

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

Structural Maintenance: Wall paint flaking  
Structural Maintenance: Floor tiles damaged  
Structural Maintenance: Wall damaged

**2<sup>nd</sup> Floor**

105 CMR 451.350

Structural Maintenance: Wall damaged at radiator

*Disciplinary Office*

105 CMR 451.350\*  
105 CMR 451.350\*  
FC 4-102.11(B)(2)

Structural Maintenance: Wall damaged under window  
Structural Maintenance: Wall damaged in copy room  
Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

*Women's Room*

105 CMR 451.350

Structural Maintenance: Ceiling paint peeling

**1<sup>st</sup> Floor**

105 CMR 451.350\*

Structural Maintenance: Windows cracked

*Men's Room*

105 CMR 451.123

Maintenance: Ceiling damaged

*Women's Room*

No Violations Noted

*Inmate Transportation*

105 CMR 451.351\*

Handrails: Baluster not provided on both sides of stairs

**TRAP**

No Violations Noted

**VISITOR'S BUILDING**

*Visitor's Area*

No Violations Noted

*Staff Breakroom*

FC 4-903.11(A)(2)

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

*Visitor's Bathroom*

105 CMR 451.350

Structural Maintenance: Baseboard heat cover damaged

*Staff Bathroom*

105 CMR 451.350

Structural Maintenance: Baseboard heat cover missing

**S.M.U.**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Control*

No Violations Noted

*Showers*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.126

Maintenance: Soap scum on walls in showers

Maintenance: Wall paint peeling

Hot Water: Hot water temperature recorded at 77<sup>0</sup>F

*Hallway*

105 CMR 451.353

Interior Maintenance: Radiator rusty at both ends of hallway

*Storage Room*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Insulin Cage Room*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 87<sup>0</sup>F

*Cells*

105 CMR 451.353

105 CMR 451.350

105 CMR 451.350

Interior Maintenance: Trash in window in cell # 333

Structural Maintenance: Window damaged in cell # 324 and 327

Structural Maintenance: Wall damaged in cell # 316

*Back Hallway*

105 CMR 451.350

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Ceiling leaking

Structural Maintenance: Ceiling damaged

Structural Maintenance: Wall damaged

**2<sup>nd</sup> Floor**

105 CMR 451.350\*

Structural Maintenance: Window panes cracked

*Bathroom*

No Violations Noted

*Staff Breakroom*

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Windows damaged

Structural Maintenance: Ceiling damaged

105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Missing ceiling tiles  
Structural Maintenance: Missing vent covers

*Janitor's Closet*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Missing light shields  
Interior Maintenance: Unlabeled chemical bottle  
Interior Maintenance: Mop stored in bucket  
Interior Maintenance: Standing water left in bucket

*Hallway*

105 CMR 451.35\*0  
105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.331  
105 CMR 451.353

Structural Maintenance: Ceiling paint peeling  
Structural Maintenance: Window panes cracked  
Structural Maintenance: Hallway ceiling damaged  
Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Water bubbler broken

*Medical Room*

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.331  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Window panes cracked  
Structural Maintenance: Ceiling tiles damaged  
Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Window paint peeling  
Interior Maintenance: Generally dirty  
Interior Maintenance: Cabinet damaged

*Large Bathroom*

105 CMR 451.350\*  
105 CMR 451.123

Structural Maintenance: Window panes cracked  
Maintenance: Hot water faucet broken

*Small Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint peeling

*Shower*

105 CMR 451.130\*  
105 CMR 451.123  
105 CMR 451.123

Hot Water: Shower water temperature 78<sup>0</sup>F  
Maintenance: Soap scum on walls in showers  
Maintenance: Wall paint peeling

*Cells*

No Violations Noted

*Insulin Cage Room*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

*Holding Cell*

No Violations Noted

**1<sup>st</sup> Floor**

*Shower*

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

Maintenance: Floor damaged  
Maintenance: Soap scum on walls in showers  
Maintenance: Damaged wall tiles  
Maintenance: Missing floor drain cover

*Cells*

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 110, 111, 112, 114-117 and 123

*Staff Supply Room*

No Violations Noted

*Laundry Room*

No Violations Noted

*Law Library*

No Violations Noted

*Lunch Room*

105 CMR 451.350\*  
105 CMR 451.141

Structural Maintenance: Window panes cracked  
Screens: Screen damaged

*Strip Area*

No Violations Noted

*Visits*

No Violations Noted

*Hallway*

105 CMR 451.350

Structural Maintenance: Window panes broken and missing

**ADMINISTRATION OFFICES**

**3<sup>rd</sup> Floor**

*Women's Room*

105 CMR 451.350\*  
105 CMR 451.126

Structural Maintenance: Window panes cracked  
Hot Water: Hot water temperature recorded at 65<sup>o</sup>F

*Kitchen*

No Violations Noted

*IPS*

No Violations Noted

*Room 300*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

**2<sup>nd</sup> Floor**

*Women's Room*

No Violations Noted

*Men's Room*

No Violations Noted

*Utility Closet #210*

No Violations Noted

*Break Room*

105 CMR 451.350

Structural Maintenance: Wall damaged

*Room 202*

No Violations Noted

*Room 208*

No Violations Noted

**1<sup>st</sup> Floor**

*Women's Room*

No Violations Noted

*Men's Room*

No Violations Noted

*Room 105*

105 CMR 451.350

Structural Maintenance: Ceiling tiles missing

*Holding Cell*

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles missing

*Kitchen*

No Violations Noted

*Utility Closet*

105 CMR 451.350

Structural Maintenance: Wall damaged

*Deputy's Office*

No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.353

Structural Maintenance: Ceiling tiles missing  
Interior Maintenance: Mop stored in the bucket  
Interior Maintenance: Unlabeled chemical bottle

*Side Entrance*

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Captain's Office*

105 CMR 451.350

Structural Maintenance: Wall damaged

**H.S.U.**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**4<sup>th</sup> Floor**

105 CMR 451.350\*

105 CMR 451.350\*

105 CMR 451.350

Structural Maintenance: Windows panes cracked  
Structural Maintenance: Door not rodent and weathertight  
Structural Maintenance: Wall damaged

**3<sup>rd</sup> Floor**

*Records Room*

No Violations Noted

*Room 303 and 305*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

*Hallway*

105 CMR 451.110(A)

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

|  |  |
|--|--|
| <i>Bathroom 321</i><br>105 CMR 451.331*  | Radiators and Heating Pipes: Pipes not properly insulated  |
| <i>Room 320</i><br>105 CMR 451.353   | Interior Maintenance: Water stored in bucket   |
| <i>Room 311, 313 and 316</i><br>FC 4-204.112(A)  | Design and Construction, Functionality: No functioning thermometer in refrigerator   |
| <i>Day Room</i>  | No Violations Noted  |
| <b>2<sup>nd</sup> Floor</b>  |  |
| <i>Room 210</i>  | No Violations Noted  |
| <i>Room 220</i>  | No Violations Noted  |
| <i>Room 219</i><br>105 CMR 451.353<br>105 CMR 451.353  | Interior Maintenance: Mop stored in bucket<br>Interior Maintenance: Missing light shields  |
| <i>Room 206</i>  | No Violations Noted  |
| <i>Room 205</i><br>105 CMR 451.350*<br>105 CMR 451.350*  | Structural Maintenance: Window panes cracked<br>Structural Maintenance: Paint peeling  |
| <i>Room 204</i><br>105 CMR 451.350*<br>105 CMR 451.350*  | Structural Maintenance: Window panes cracked<br>Structural Maintenance: Paint peeling  |
| <i>Back Cells</i>  | No Violations Noted  |
| <i>Bathroom 213</i>  | No Violations Noted  |
| <i>Laundry Room</i><br>105 CMR 451.353*<br>105 CMR 451.350<br>105 CMR 451.353<br>105 CMR 451.353 | Interior Maintenance: Debris behind the dryer<br>Structural Maintenance: Wall damaged behind dryers<br>Interior Maintenance: Radiator rusty<br>Interior Maintenance: Louvers don't open completely on vent fan |
| <i>Hall Sink</i>   | No Violations Noted  |
| <i>Room 212 Shower</i>   | In Use – Unable to Inspect   |
| <i>Staff Bathroom 216A</i><br>105 CMR 451.130<br>105 CMR 451.331                                 | Plumbing: Plumbing not maintained in good repair, hot water faucet leaks<br>Radiators and Heating Pipes: Pipes not properly insulated  |

|                             |   |
|-----------------------------|---|
| FC 4-903.11(A)(2)           | Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination (outside of bathroom) |
| <i>Ward</i>                 |   |
| 105 CMR 451.350*            | Structural Maintenance: Ceiling tiles water stained   |
| 105 CMR 451.350*            | Structural Maintenance: Window panes cracked  |
| <b>1<sup>st</sup> Floor</b> |   |
| <i>Room 125</i>             |   |
| 105 CMR 451.353*            | Interior Maintenance: Mop stored in the bucket  |
| 105 CMR 451.353             | Interior Maintenance: Missing light shield  |
| <i>Room 106</i>             |   |
| 105 CMR 451.350             | Structural Maintenance: Ceiling leaking   |
| <i>Room 124</i>             |   |
|                             | No Violations Noted   |
| <i>Staff Bathroom</i>       |   |
|                             | No Violations Noted   |
| <i>Insulin Room</i>         |   |
|                             | No Violations Noted   |
| <i>Dentist's Office</i>     |   |
| 105 CMR 451.130             | Plumbing: Plumbing not maintained in good repair, hose leaking under sink   |
| <i>Hallway</i>              |   |
| 105 CMR 451.350             | Structural Maintenance: Ceiling damaged   |
| <i>Room 119</i>             |   |
| 105 CMR 451.353*            | Interior Maintenance: Missing light shields   |
| <i>Room 113</i>             |   |
| 105 CMR 451.350             | Structural Maintenance: Floor tile damaged  |
| <i>NP Office Bathroom</i>   |   |
| 105 CMR 451.350*            | Structural Maintenance: Window panes cracked  |
| <i>NP Office</i>            |   |
| 105 CMR 451.350             | Structural Maintenance: Window panes cracked  |
| <b>Basement</b>             |   |
| <i>B-05 A - Booking</i>     |   |
|                             | No Violations Noted   |
| <i>Holding Area</i>         |   |
| 105 CMR 451.331*            | Radiators and Heating Pipes: Pipes not properly insulated   |
| <i>Waiting Room</i>         |   |
|                             | No Violations Noted   |
| <i>B-06</i>                 |   |
| 105 CMR 451.350*            | Structural Maintenance: Wall damaged  |

B-05

No Violations Noted

X-Ray

No Violations Noted

B-03(A) Bathroom  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, air gap missing from faucet

Staff Bathroom  
105 CMR 451.126  
105 CMR 451.331

Hot Water: Hot water temperature recorded at 98°F  
Radiators and Heating Pipes: Pipes not properly insulated

Dark Room  
105 CMR 451.353

Interior Maintenance: Chemicals stored on the ground

## CULINARY ARTS

### **Hallway**

Freezers

No Violations Noted

Inmate's Bathroom  
105 CMR 451.353

Interior Maintenance: Missing light shields

B-01

No Violations Noted

Dry Goods  
FC 4-501.12

Maintenance and Operation, Equipment: Cutting surfaces damaged and no longer easily cleanable

B-09  
FC 6-404.11

Location and Placement; Distressed Merchandise: Dented cans not properly segregated

105 CMR 451.331  
FC 7-101.11

Radiators and Heating Pipes: Pipes not properly insulated

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers

B-10

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, louvers don't open completely

B-11

No Violations Noted

B-12

No Violations Noted

Dining Room  
105 CMR 451.350

Structural Maintenance: Ceiling tiles water damaged

*Kitchen*

|                 |  |
|-----------------|--|
| FC 5-501.16(C)  | Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink           |
| FC 5-202.13     | Plumbing System, Design: Air gap between (inlet) pipe and flood rim, air gap less than twice the diameter of the pipe at 3 bay sink  |
| FC 6-201.16(A)  | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged at 3 bay sink                 |
| FC 5-202.13     | Plumbing System, Design: Air gap between (inlet) pipe and drain, air gap less than twice the diameter of the pipe at the ice machine |
| FC 6-501.12(A)  | Maintenance and Operation; Cleaning: Facility not cleaned properly, lights above the hood system dirty                               |
| FC 6-201.16(A)  | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged behind griddle                |
| FC 6-201.16(A)  | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling in dish area            |
| FC 3-304.12(A)  | Preventing Contamination from Utensils: Service utensils handle stored below the food and container line in dish area                |
| 105 CMR 451.350 | Structural Maintenance: Ceiling tiles damaged in dish area   |

*Slop Sink in Hall*

|             |   |
|-------------|---|
| FC 6-501.16 | Maintenance and Operation; Cleaning: Wet mop stored in bucket |
|-------------|---|

**MAIN KITCHEN**

*Spice Room*

|                |   |
|----------------|---|
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed |
|----------------|---|

*Dry Storage*

|                |   |
|----------------|---|
| FC 4-601.11(A) | Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, all spice bins are littered with debris and old food product |
| FC 3-304.12(A) | Preventing Contamination from Utensils: Service utensils handle stored below the food and container line                                |

*Chemical Closet*

No Violations Noted

*Inmate Bathroom*

|                  |   |
|------------------|---|
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, pipe leaking                                |
| FC 6-501.11*     | Maintenance and Operation; Repairing: Facility not in good repair, rusted partition at toilet |
| 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, sink damaged                                |
| 105 CMR 451.123  | Maintenance: Wall damaged near urinal and toilet  |
| 105 CMR 451.126  | Hot Water: Hot water temperature 136 <sup>o</sup> F   |

*Dish Room*

|                   |   |
|-------------------|---|
| FC 6-201.16(A)    | Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, peeling paint over windows |
| FC 6-501.12(A)    | Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on window sill            |
| FC 6-201.11       | Design, Construction and Installation: Floor not easily cleanable, floor damaged  |
| FC 4-903.11(B)(1) | Protection of Clean Items, Storing: Pots/Pans/Bowls not stored in the inverted/self-draining position                   |
| FC 6-301.20       | Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel at hand sink            |

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain not secured

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking at handwash sink

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink dirty

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, details, storage surfaces dirty

*Diet Kitchen*

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

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, inmate food left unrefrigerated

FC 4-903.11(A) Protection of Clean Items, Storing: Clean/Single-use items not stored in an appropriate location, items left uncovered

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, details, food debris left in steam table

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Hallal warmer damaged

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged

*Officers Station*

No Violations Noted

*Staff Bathroom (inside Officers Station)*

FC 4-903.12 (A)(2) Protection of Clean Items, Storing: Food product stored in an inappropriate location, food stored in bathroom

FC 4-903.12 (A)(2) Protection of Clean Items, Storing: Food product stored in an inappropriate location, refrigerator located in bathroom

FC 4-502.11(A) Maintenance and Operation, Utensils: Utensils not maintained in a state of good repair, whisk and rolling pin damaged

105 CMR 451.350 Structural Maintenance: Wall damaged

*Freezer in Office*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on floor

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged

*Mop Closet*

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Cage Area*

No Violations Noted

*Kettle Area*

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, paint peeling

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, mold growth in kettle area

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, details, ovens dirty to the touch

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, oven not working

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling behind kettles

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls/Ceiling covering not easily cleanable, skylight wall paint peeling

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, window sills dirty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, beams over kettles rusted

*Baking Area*

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall paint peeling behind mixer

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on warmers

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, radiators rusted

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling at griddle

*Cart Room*

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking

*Cooler 1*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Cooler 2*

No Violations Noted

*Hallway*

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

*Mop Closet*

No Violations Noted

*Butcher Shop*

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Cooler*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged inside cooler

**SUPPLY**

*Office*

No Violations Noted

*Loading Dock*

105 CMR 451.350 Structural Maintenance: Windows damaged

*Bathroom*  
105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

*Egg Room (cooler 2)*  
No Violations Noted

*Freezer 1*  
No Violations Noted

*Freezer 2*  
No Violations Noted

**2<sup>nd</sup> Floor**

*Office*  
No Violations Noted

*East Side*  
105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.350\* Structural Maintenance: Window panes cracked

*Bathroom*  
No Violations Noted

*West Side*  
105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.350 Structural Maintenance: Windows cracked

**3<sup>rd</sup> Floor**

*Bathroom*  
No Violations Noted

*East Side*  
105 CMR 451.350\* Structural Maintenance: Ceiling cracking  
105 CMR 451.350\* Structural Maintenance: Window panes cracked

*West Side*  
105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight  
105 CMR 451.350 Structural Maintenance: Wall damaged

**SOUTH YARD HOUSING UNIT**

Not In Use – Not Inspected

**O.I.C. BUILDING**

**2<sup>nd</sup> Floor**

*Men's Room*  
105 CMR 451.123 Maintenance: Ceiling vent dusty

*Women's Room*  
No Violations Noted

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

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

*Hallway*

No Violations Noted

*Room 211*

105 CMR 451.353 Interior Maintenance: Missing light shield

*Room 202 and 203*

105 CMR 451.350\* Structural Maintenance: Ceiling tile damaged

**1<sup>st</sup> Floor**

*Back Door*

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

*Staff Bathroom (across from inmate bathroom)*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
105 CMR 451.353 Interior Maintenance: Missing light shield

*Inmate Bathroom*

105 CMR 451.350\* Structural Maintenance: Window broken  
105 CMR 451.123 Maintenance: 2 sinks broken  
105 CMR 451.123 Maintenance: Soap dispenser broken

*Janitor's Closet*

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

*Officer's Break Area*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer and refrigerator gaskets damaged  
FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top portion of coffee maker is dirty  
FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

*Library*

105 CMR 451.353 Interior Maintenance: Missing light cover  
105 CMR 451.353\* Interior Maintenance: Mop stored in bucket in the closet

*Law Library*

105 CMR 451.350\* Structural Maintenance: Floor damaged  
105 CMR 451.350 Structural Maintenance: Window damaged

*Supply Closet*

Unable to Access

**VOC EDUCATION BUILDING**

**2<sup>nd</sup> Floor**

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Drain in urinal not secured

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

*Room 207*  
105 CMR 451.350 Structural Maintenance: Ceiling structurally unsafe  
105 CMR 451.350 Structural Maintenance: Ceiling damaged  
105 CMR 451.350 Structural Maintenance: Frame holding ceiling in place

### **1<sup>st</sup> Floor**

*Staff Bathroom*  
105 CMR 451.121(B) Privacy: Separate toilet facilities not provided for male and female staff  
105 CMR 451.123 Maintenance: Drain cover missing at urinal

*Inmate Bathroom*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 urinal out-of-order

*Janitor's Closet*  
105 CMR 451.353\* Interior Maintenance: Mop stored in bucket

*Inmate Bathroom Area*  
No Violations Noted

*Barber Shop*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sprayer leaking at sink  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet broken  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle  
105 CMR 451.353 Interior Maintenance: Chair # 9 damaged

*Hallway*  
105 CMR 451.350\* Structural Maintenance: Window panes damaged  
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

### **Basement**

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

*Bathroom*  
No Violations Noted

## **MAINTENANCE BUILDING**

**3<sup>rd</sup> Floor Storage**  
105 CMR 451.350 Structural Maintenance: Window panes cracked

*Office*  
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

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

## 2<sup>nd</sup> Floor

### *Male Staff Bathroom*

No Violations Noted

### *Female Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling damaged

### *Office*

FC 4-602.12(B)

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

### *Carpentry Shop*

105 CMR 451.350\*

Structural Maintenance: Area not rodent and weathertight

## 1<sup>st</sup> Floor

105 CMR 451.350\*

Structural Maintenance: Main door not rodent and weathertight

### *Bathroom*

105 CMR 451.130

105 CMR 451.331

Plumbing: Plumbing not maintained in good repair, faucet leaks  
Radiators and Heating Pipes: Pipes not properly insulated

## CANTEEN

### *Staff Bathroom*

No Violations Noted

### *Staff Office*

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

### *Kitchenette*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, interior top part of coffee machine dirty

### *Main Area*

105 CMR 451.350\*

105 CMR 451.350\*

105 CMR 451.350\*

Structural Maintenance: Doors not rodent and weathertight

Structural Maintenance: Wall damaged

Structural Maintenance: Ceiling tiles water damaged

### *Inmate Bathroom*

No Violations Noted

### *Freezers*

No Violations Noted

### *Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Missing light shields

## C.S.D. BUILDING

105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight

### *Council Room*

No Violations Noted

### *Auditorium*

105 CMR 451.350\*

Structural Maintenance: Ceiling water stained and damaged

|                                      |  |
|--------------------------------------|--|
| 105 CMR 451.350                      | Structural Maintenance: Ceiling leaks  |
| <i>Chemical Closet</i>               |  |
|                                      | No Violations Noted  |
| <i>CSD-08</i>                        |  |
| 105 CMR 451.130                      | Plumbing: No backflow preventer on slop sink                                       |
| 105 CMR 451.110(B)                   | Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink |
| 105 CMR 451.353                      | Interior Maintenance: Missing light shields  |
| <i>Muslim Room</i>                   |  |
| 105 CMR 451.331*                     | Radiators and Heating Pipes: Pipes not properly insulated                          |
| <i>Foyer Chapel Instrument Room</i>  |  |
| 105 CMR 451.353*                     | Interior Maintenance: Missing light shield   |
| 105 CMR 451.350*                     | Structural Maintenance: Window panes cracked                                       |
| <i>Inmate Bathroom – 100B</i>        |  |
| 105 CMR 451.350*                     | Structural Maintenance: Window panes cracked                                       |
| <i>Slop Sink</i>                     |  |
| 105 CMR 451.353*                     | Interior Maintenance: Wall paint peeling at sink                                   |
| <i>Staff Bathroom</i>                |  |
|                                      | No Violations Noted  |
| <i>Inmate Bathroom (battle room)</i> |  |
| 105 CMR 451.331*                     | Radiators and Heating Pipes: Pipes not properly insulated                          |
| 105 CMR 451.353*                     | Interior Maintenance: Ceiling paint peeling  |
| <i>Janitor's Closet</i>              |  |
| 105 CMR 451.353*                     | Interior Maintenance: Mop stored in bucket   |
| <i>Urine Room</i>                    |  |
| 105 CMR 451.350*                     | Structural Maintenance: Wall paint peeling   |
| 105 CMR 451.353*                     | Interior Maintenance: Missing light shield   |
| 105 CMR 451.331*                     | Radiators and Heating Pipes: Pipes not properly insulated                          |
| 105 CMR 451.350                      | Structural Maintenance: Window leaks   |
| 105 CMR 451.350                      | Structural Maintenance: Window sill damaged  |

## **INDUSTRIES BUILDING**

### **3<sup>rd</sup> Floor**

#### *Office*

No Violations Noted

#### *Binder Shop*

105 CMR 451.350\* Structural Maintenance: Window panes cracked

#### *Staff Bathroom*

105 CMR 451.123 Maintenance: Wall damaged behind pipe

#### *Upholstery Shop*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
 105 CMR 451.350\* Structural Maintenance: Window panes cracked

|  |  |
|--|--|
| <i>Bathroom – in upholstery</i>  | No Violations Noted  |
| <i>East Stairway</i>   | No Violations Noted  |
| <b>2<sup>nd</sup> Floor</b>  |  |
| <i>Inmate Bathroom (South)</i>   | No Violations Noted  |
| <i>Inmate Bathroom North)</i>  | No Violations Noted  |
| <i>Staff Bathroom</i>  | No Violations Noted  |
| <i>Metal 2</i>   | No Violations Noted  |
| <i>Bathroom</i>  | No Violations Noted  |
| <i>Janitor's Closet</i>  | No Violations Noted  |
| <b>1<sup>st</sup> Floor</b>  |  |
| <i>Maintenance Work Area</i><br>105 CMR 451.350*   | Structural Maintenance: Roof leaking   |
| <i>Staff Bathroom</i>  | No Violations Noted  |
| <i>Mattress Room</i><br>105 CMR 451.350*<br>105 CMR 451.350                                | Structural Maintenance: Door not rodent and weathertight<br>Structural Maintenance: Wall paint peeling   |
| <i>Janitorial Shop</i><br>105 CMR 451.350<br>105 CMR 451.353                               | Structural Maintenance: Windows broken<br>Interior Maintenance: Trash container damaged and leaking  |
| <i>Metal 1</i><br>105 CMR 451.353<br>105 CMR 451.350<br>105 CMR 451.331<br>105 CMR 451.350 | Interior Maintenance: Mop stored in bucket<br>Structural Maintenance: Area not rodent and weathertight<br>Radiators and Heating Pipes: Pipes not properly insulated<br>Structural Maintenance: Ceiling leaking over band saw |
| <i>Inmate Bathroom</i>   | No Violations Noted  |
| <i>Office</i><br>FC 4-501.11(B)  | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, interior top part of coffee machine dirty   |

*Chemical Room*  
105 CMR 451.350

Structural Maintenance: Ceiling paint peeling

*Break Room*  
FC 4-204.112(A)  
FC 4-602.12(B)

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

*Janitor's Closet*  
105 CMR 451.130  
105 CMR 451.353

Plumbing: Backflow preventer leaking on faucet  
Interior Maintenance: Missing light shields

*Inmate Bathroom*

No Violations Noted

**GYM**  
105 CMR 451.350\*

Structural Maintenance: Doors not rodent and weathertight

*Basketball Court*  
105 CMR 451.350\*

Structural Maintenance: Ceiling paint peeling

*Handball Court*

No Violations Noted

*Weight Room*  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.350

Structural Maintenance: Floor damaged  
Interior Maintenance: There is a lot of debris behind the gate  
Structural Maintenance: Ceiling leaks

*Toxic Closet*

No Violations Noted

*Game Room*  
105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Ceiling has water damage  
Structural Maintenance: Missing ceiling tiles  
Structural Maintenance: Ceiling leaks

*Women's Staff Bathroom*

No Violations Noted

*Men's Staff Bathroom*  
105 CMR 451.110(A)

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

*Staff Breakroom*  
FC 4-501.11(B)\*  
FC 4-501.11(B)

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

*Janitor's Closet*  
105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

*Inmate Bathroom*

No Violations Noted

*Visitor's Showers*  
105 CMR 451.121(A)\*

Privacy: No privacy partition between showers

|                              |   |
|------------------------------|---|
| 105 CMR 451.123              | Maintenance: Ceiling vent dusty   |
| <i>Music Room</i>            |   |
| 105 CMR 451.350*             | Structural Maintenance: Ceiling tiles missing   |
| <i>Control</i>               |   |
| 105 CMR 451.350*             | Structural Maintenance: Ceiling water stained and has missing tiles   |
| 105 CMR 451.350              | Structural Maintenance: Ceiling leaks   |
| 105 CMR 451.350              | Structural Maintenance: Ceiling damaged   |
| <b><u>PROBATION UNIT</u></b> |   |
| 105 CMR 451.320*             | Cell Size: Inadequate floor space   |
| <b>Control</b>               |   |
| 105 CMR 451.123              | Maintenance: Ceiling vent dusty   |
| 105 CMR 451.123              | Maintenance: Sink rusty   |
| <b>Probation 1</b>           |   |
| <i>Cleaning Supply Case</i>  |   |
| 105 CMR 451.353*             | Interior Maintenance: Mop stored in bucket  |
| <i>Slop Sink</i>             |   |
| 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, cold water handle broken  |
| <i>Dorm Area</i>             |   |
| 105 CMR 451.353              | Interior Maintenance: Cardboard in light in cell # 19, 22 and 33  |
| <i>Bathroom</i>              |   |
| 105 CMR 451.123              | Maintenance: Partitions rusted at toilets   |
| 105 CMR 451.130              | Plumbing: Plumbing not maintained in good repair, toilet # 2 broken   |
| 105 CMR 451.123              | Maintenance: Flush buttons rusted at urinals  |
| 105 CMR 451.130              | Plumbing: Plumbing not maintained in good repair, sink # 6 and 7 doesn't work   |
| 105 CMR 451.130              | Plumbing: Plumbing not maintained in good repair, sink # 4, cold water doesn't work   |
| <i>Shower</i>                |   |
| 105 CMR 451.123*             | Maintenance: Soap scum on walls in showers  |
| 105 CMR 451.140*             | Adequate Ventilation: Inadequate ventilation, exhaust fan not opening properly  |
| 105 CMR 451.122*             | Shower Floors: Shower floors not sloped to drain, creating standing water   |
| 105 CMR 451.123*             | Maintenance: Shower # 2 and 7 damaged   |
| 105 CMR 451.123              | Maintenance: Nails sticking out of the wall near showers  |
| 105 CMR 451.123              | Maintenance: Fan dusty  |
| <i>Kitchen Area</i>          |   |
| FC 6-501.14*                 | Cleaning Ventilation Systems: Vents dusty   |
| FC 4-602.12(B)*              | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty   |
| FC 3-501.16(B)               | Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48°F                        |
| FC 4-501.11(B)               | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged |
| FC 3-304.12(A)               | Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in cereal  |
| FC 3-305.11(A)(1)            | Preventing Contamination from Premises: Food stored in an inappropriate location, milk stored in cabinet                          |

FC 4-501.15 Maintenance and Operation: Sanitize cycle not functioning properly on the dishwasher  
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  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 136°F

**Probation 2**

105 CMR 451.353 Interior Maintenance: Mop stored in bucket  
105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight  
105 CMR 451.353 Interior Maintenance: Vents dusty throughout the unit

*Cleaning Supply Case*

No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Soap scum on walls in showers  
105 CMR 451.123 Maintenance: Ceiling dirty  
105 CMR 451.122\* Shower Floors: Shower floors not sloped to drain, creating standing water  
105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, exhaust fan dusty

*Bathroom*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, exhaust fan dusty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 4 no cold water

*Kitchen Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged  
FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces, steam table has debris in it  
FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Sanitizer solution tested greater than recommended concentration

**UNIT 1-1**

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

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Missing drain cover in shower  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Missing light shields  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged cell # 319

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Soap scum on walls in showers  
105 CMR 451.353 Interior Maintenance: Missing light shields  
105 CMR 451.123 Maintenance: Ceiling leaking from 3<sup>rd</sup> floor

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Missing light shields

*Cells*

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 220 and 221

105 CMR 451.350

Structural Maintenance: Ceiling bubbling in cell # 216

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 218

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.350\*

Structural Maintenance: Wall paint peeling

105 CMR 451.353\*

Interior Maintenance: Missing light shields

105 CMR 451.123\*

Maintenance: Vent fan dusty

105 CMR 451.123

Maintenance: Wall damaged

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light bulb missing

*Cells*

No Violations Noted

*Kitchen*

FC 6-101.11(A)(1)\*

Materials for Construction and Repairs: Surface not easily cleanable, wall behind heater damaged

105 CMR 451.350\*

Structural Maintenance: Window panes cracked

FC 6-501.14

Cleaning Ventilation Systems: Vents dusty

FC 6-201.11

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

*Dining Area*

FC 4-602.12(B)

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

FC 4-602.13

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

**Basement**

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\*

Interior Maintenance: Missing light shields

**UNIT 1-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Mold on ceiling

105 CMR 451.123\*

Maintenance: Vent grille painted

105 CMR 451.126

Hot Water: Hot water temperature recorded at 89<sup>0</sup>F in showers

105 CMR 451.126

Hot Water: Hot water temperature recorded at 105<sup>0</sup>F at sink

105 CMR 451.123

Maintenance: Soap dispenser broken

105 CMR 451.123

Maintenance: Sink legs damaged

105 CMR 451.123

Maintenance: Vents dusty

105 CMR 451.123

Maintenance: Wall damaged at door

*Slop Sink*  
105 CMR 451.353

Interior Maintenance: Missing light

*Cells*  
105 CMR 451.350  
105 CMR 451.103  
105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 324  
Mattresses: Mattress damaged in cell # 321  
Structural Maintenance: Window panes cracked in cell # 301, 302 and 304

## 2<sup>nd</sup> Floor

*Bathroom*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.350  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on walls in shower  
Maintenance: Vent fan dusty  
Structural Maintenance: Area not rodent and weathertight  
Maintenance: Wall damaged at door  
Maintenance: Shower floor damaged

*Slop Sink*  
105 CMR 451.350

Structural Maintenance: Wall damaged

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

Structural Maintenance: Ceiling damaged in cell # 212 and 213  
Structural Maintenance: Window panes cracked in cell # 215  
Structural Maintenance: Wall damaged in cell # 209 and 223

## 1<sup>st</sup> Floor

*Bathroom*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.117\*  
105 CMR 451.123  
105 CMR 451.110(A)

Maintenance: Soap scum on walls in shower  
Maintenance: Vent dusty  
Toilet Fixtures: Urinal stained  
Maintenance: Vent broken  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Slop Sink*  
105 CMR 451.331\*  
105 CMR 451.353  
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Water left in bucket  
Interior Maintenance: Missing light shields

*Cells*

No Violations Noted

*Kitchen*  
FC 6-201.11  
FC 7-102.11(A)  
FC 4-601.11(C)

Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged  
Poisonous or Toxic Materials; Storage: Poisonous and toxic materials not properly stored, chemicals stored with food  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, sanitizer line dirty

*Dining Area*  
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers don't open completely

**Basement**  
105 CMR 451.353\*  
105 CMR 451.130

Interior Maintenance: Mop stored in bucket  
Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Wall damaged  
Interior Maintenance: Light out in chemical room

**UNIT 1-3**

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

*Bathroom*

In Use – Unable to Inspect

*Slop Sink*

No Violations Noted

*Cells*

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

Structural Maintenance: Window panes cracked in cell # 320  
Structural Maintenance: Window panes cracked in cell # 301  
Structural Maintenance: Wall damaged in cell # 304

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.350

Maintenance: Soap scum on walls in shower  
Structural Maintenance: Wall damaged

*Cells*

No Violations Noted

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.350\*  
105 CMR 451.123\*  
105 CMR 451.123

Structural Maintenance: Wall crumbling  
Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-301.12\*  
  
FC 3-305.11(A)(2)  
FC 4-602.12(B)  
FC 3-304.14(B)(2)

Numbers and Capacity; Handwashing Facilities: No hand drying method available at the handwashing sink  
Preventing Contamination from Premises: Food exposed to dust, fans are dusty  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Dining Area*

FC 4-501.11(B)

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

**Basement**

105 CMR 451.331\*  
105 CMR 451.130

Radiators and Heating Pipes: Pipes not properly insulated  
Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.350  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Wall paint peeling  
Interior Maintenance: Mop stored in bucket  
Interior Maintenance: Missing light shields in chemical closet

**UNIT 2-1**

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.130

Maintenance: Soap scum on walls in shower  
Maintenance: Wall paint peeling  
Maintenance: Floor damaged  
Maintenance: Wall damaged  
Maintenance: Vent fan dusty  
Plumbing: Plumbing not maintained in good repair, shower leaking

*Cells*

105 CMR 451.350  
105 CMR 451.103

Structural Maintenance: Wall paint peeling in cell # 303 and 324  
Mattresses: Mattress damaged in cell # 312

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.140

Maintenance: Soap scum on walls in shower  
Maintenance: Wall damaged  
Maintenance: Floor damaged  
Maintenance: Shower walls paint peeling  
Maintenance: Vent dusty  
Adequate Ventilation: Inadequate ventilation, Vent fans don't open completely

*Cells*

105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 201 and 224  
Structural Maintenance: Ceiling damaged in cell # 221, 222 and 223

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.140

Maintenance: Floor damaged  
Maintenance: Soap scum on walls in shower  
Maintenance: Wall paint flaking in shower  
Maintenance: Vent dusty  
Adequate Ventilation: Inadequate ventilation, vent doesn't open completely

*Cells*

No Violations Noted

*Kitchen*

FC 6-301.12\*  
FC 6-201.11  
FC 6-201.11  
FC 3-304.14(B)(2)

Numbers and Capacity; Handwashing Facilities: No hand drying method available at the handwashing sink  
Floors, Walls and Ceilings: Walls not easily cleanable, paint peeling  
Floors, Walls and Ceilings: Floor not easily cleanable, tiles damaged  
Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Dining Area*

105 CMR 451.331  
FC 6-501.14

Radiators and Heating Pipes: Pipes not properly insulated  
Cleaning Ventilation Systems: Vents dusty

*Sergeants Office*

105 CMR 451.350

Structural Maintenance: Ceiling paint peeling

**Basement**

105 CMR 451.331\*  
105 CMR 451.353\*  
105 CMR 451.350

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Mop stored in bucket  
Structural Maintenance: Wall paint peeling

**UNIT 2-2**

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

*Bathroom*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Paint peeling  
Maintenance: Vent dusty  
Hot Water: Shower water temperature recorded at 115<sup>o</sup>F

*Cells*

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 303 and 315

**2<sup>nd</sup> Floor**

*Bathroom*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Paint peeling  
Maintenance: Floor damaged  
Plumbing: Plumbing not maintained in good repair, sink leaks  
Maintenance: Vent dusty

*Cells*

105 CMR 451.350  
105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Wall paint peeling in cell # 205  
Structural Maintenance: Ceiling damaged in cell # 215  
Structural Maintenance: Window cracked in cell # 221

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.353\*  
105 CMR 451.331  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.353

Maintenance: Soap scum on walls in shower  
Interior Maintenance: Mop stored in bucket  
Radiators and Heating Pipes: Pipes not properly insulated  
Maintenance: Wall paint peeling  
Maintenance: Vent dusty  
Interior Maintenance: Missing light shields

*Cells*

No Violations Noted

*Rec Room*

No Violations Noted

*Kitchen*

FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at the handwashing sink  
FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, window fan does not open and close properly  
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, vent fan dusty  
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination  
FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Sanitizer solution tested greater than recommended concentration  
105 CMR 451.350 Structural Maintenance: Window cracked

*Dining Area*

No Violations Noted

**Basement**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.353 Interior Maintenance: Missing light shield in utility closet  
105 CMR 451.353 Interior Maintenance: Dryer vent stuffed with a rag  
105 CMR 451.350 Structural Maintenance: Wall paint peeling  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**UNIT 2-3**

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

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 95°F  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling in shower  
105 CMR 451.123\* Maintenance: Shower walls cracked  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink missing a drain cover

*Cells*

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 301  
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 303 and 304  
105 CMR 451.350 Structural Maintenance: Window cracked in cell # 313

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.123 Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Floor damaged  
105 CMR 451.123 Maintenance: Wall damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing drain cover in sink

## 1<sup>st</sup> Floor

### *Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.353  
105 CMR 451.123

Maintenance: Soap scum on walls in shower  
Maintenance: Wall damaged  
Maintenance: Floor damaged  
Interior Maintenance: Missing light shields  
Maintenance: Missing shower curtain

### *Cells*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged in cell # 104

### *Kitchen*

FC 6-301.12\*

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

FC 6-201.11

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

105 CMR 451.350

Structural Maintenance: Window cracked

### *Dining Area*

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces damaged, counter tops not secured

## Basement

105 CMR 451.331\*  
105 CMR 451.353  
105 CMR 451.350

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Mop stored in bucket  
Structural Maintenance: Floor damaged

## UNIT 3-1

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

## 3<sup>rd</sup> Floor

105 CMR 451.350

Structural Maintenance: Roof leaking in hall

### *Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Vent dusty  
Maintenance: Soap scum on walls in shower

### *Cells*

105 CMR 451.350\*  
105 CMR 451.350

Structural Maintenance: Window panes cracked in cell # 314  
Structural Maintenance: Window panes cracked in cell # 309 and 317

## 2<sup>nd</sup> Floor

105 CMR 451.353

Interior Maintenance: Hall vents are dusty

### *Bathroom*

105 CMR 451.123\*

Maintenance: Vent dusty

### *Cells*

No Violations Noted

## 1<sup>st</sup> Floor

### *Bathroom*

105 CMR 451.123\*  
105 CMR 451.353  
105 CMR 451.123

Maintenance: Vent dusty  
Interior Maintenance: Mop stored in bucket  
Maintenance: Soap scum on walls in all showers

105 CMR 451.353

Interior Maintenance: Missing light shields

*Cells*

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 104

*Kitchen*

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Sanitizer solution tested greater than recommended concentration

FC 6-501.14\*

Cleaning Ventilation Systems: Vents dusty

105 CMR 451.350\*

Structural Maintenance: Window panes cracked

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent fan doesn't open completely

*Dining Area*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer doesn't close tightly

**Basement**

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\*

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

**UNIT 3-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Vent dusty

105 CMR 451.350

Structural Maintenance: Window pane cracked

105 CMR 451.123

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Wall damaged behind heater

*Slop Sink*

105 CMR 451.350

Structural Maintenance: Wall damaged

105 CMR 451.353

Interior Maintenance: Missing light shield

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Vent dusty

105 CMR 451.123

Maintenance: Vent doesn't close completely

105 CMR 451.123

Maintenance: Shower paint peeling

105 CMR 451.123

Maintenance: Soap scum on walls in showers

*Cells*

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 211 and 214

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint peeling

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

Maintenance: Vent dusty  
Maintenance: Soap scum on walls in shower  
Maintenance: Missing drain cover  
Maintenance: Wall damaged

*Cells*

No Violations Noted

*Kitchen*

FC 4-501.15

Maintenance and Operation: Sanitize cycle not functioning properly on the dishwasher

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than the recommended concentration

*Dining Area*

FC 6-501.14\*

Cleaning Ventilation Systems: Vents dusty

FC 4-501.11(B)

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

**Basement**

105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.331\*  
105 CMR 451.353

Structural Maintenance: Door not rodent and weathertight  
Interior Maintenance: Mop stored in bucket  
Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Outlets covered with tape

**UNIT 3-3**

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

*Bathroom*

In Use – Unable to Inspect

*Cells*

105 CMR 451.350\*  
105 CMR 451.350

Structural Maintenance: Wall blistering in cell # 321  
Structural Maintenance: Wall damaged in cell # 304, 307, 308, 312, 320 and 322

**2<sup>nd</sup> Floor**

105 CMR 451.353

Interior Maintenance: Hall vent dusty

*South Fire Exit*

105 CMR 451.353\*

Interior Maintenance: Slop sink removed, using shower

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.350\*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower  
Structural Maintenance: Window panes cracked  
Maintenance: Vent dusty and doesn't close properly

*Cells*

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Ceiling leaking in cell # 217 and 220  
Structural Maintenance: Ceiling damaged in cell # 204  
Structural Maintenance: Wall damaged in cell # 207, 211 and 219

## 1<sup>st</sup> Floor

### *Bathroom*

105 CMR 451.123\*  
105 CMR 451.353

Maintenance: Soap scum on walls in shower  
Interior Maintenance: Mop in bucket

### *Cells*

No Violations Noted

### *Kitchen*

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No paper towels available at the handwashing sink

FC 3-304.14(B)(2)  
FC 4-901.11(A)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket  
Protection of Clean Items, Drying: Clean and sanitized equipment and utensils not allowed to fully air dry

FC 4-202.11(A)(2)

Design and Construction, Cleanability: Food-contact surface damaged, no longer easily cleanable, damaged/cracked trays

### *Dining Area*

105 CMR 451.140  
FC 4-501.11(B)

Adequate Ventilation: Inadequate ventilation, louvers don't open completely  
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

## Basement

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

Interior Maintenance: Mop stored in bucket  
Structural Maintenance: Window panes cracked  
Interior Maintenance: Missing light shields  
Structural Maintenance: Wall damaged

## UNIT 4-1

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

## 3<sup>rd</sup> Floor

105 CMR 451.353

Interior Maintenance: Hall vents dusty

### *Bathroom*

Slop Sink  
105 CMR 451.130  
105 CMR 451.353

In Use – Unable to Inspect

Plumbing: Plumbing not maintained in good repair, missing drain cover  
Interior Maintenance: Missing light shield

### *Cells*

105 CMR 451.350\*  
105 CMR 451.350

Structural Maintenance: Window panes cracked in cell # 309  
Structural Maintenance: Wall damaged in cell # 309

## 2<sup>nd</sup> Floor

105 CMR 451.353

Interior Maintenance: Hall vents dusty

### *Bathroom*

In Use – Unable to Inspect

### *Slop Sink*

105 CMR 451.353

Interior Maintenance: Missing light shield

*Cells*

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Ceiling paint peeling cell # 208  
Structural Maintenance: Ceiling damaged in cell # 221

**1<sup>st</sup> Floor**

*Bathroom*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Ceiling paint peeling  
Maintenance: Shower floors cracked  
Maintenance: Vent doesn't open properly

*Slop Sink*

105 CMR 451.130

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

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.14\*  
FC 6-501.11\*

Cleaning Ventilation Systems: Vents dusty  
Maintenance and Operation; Repairing: Equipment not in good repair, vent fan does not open and close properly  
Floors, Walls and Ceilings: Walls not easily cleanable, wall paint peeling

FC 6-201.11

*Dining Area*

FC 6-202.15(D)(1)

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

FC 6-501.14  
105 CMR 451.350  
FC 4-602.12(B)

Cleaning Ventilation Systems: Vents dusty  
Structural Maintenance: Windows cracked  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Basement**

105 CMR 451.331\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Mop stored in bucket  
Interior Maintenance: Missing light shields  
Interior Maintenance: Missing light bulbs  
Interior Maintenance: Cracked window panes

**UNIT 4-2**

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

105 CMR 451.353

Interior Maintenance: Hall vents dusty

*Bathroom*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Area around the sink is rusty, making it difficult to clean  
Maintenance: Door rusted and damaged  
Plumbing: Plumbing not maintained in good repair, missing drain cover

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Window sill paint peeling in cell # 319

## 2<sup>nd</sup> Floor

### *Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Vent dusty  
105 CMR 451.350 Structural Maintenance: Fire door rusted  
105 CMR 451.123 Maintenance: Unfinished floor  
105 CMR 451.123 Maintenance: Shower curtains dirty  
105 CMR 451.123 Maintenance: Door rusted and damaged  
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.123 Maintenance: Ceiling paint peeling

### *Slop Sink*

105 CMR 451.353 Interior Maintenance: Missing light shield

### *Hallway*

105 CMR 451.353 Interior Maintenance: Hall vents dusty

### *Cells*

105 CMR 451.350 Structural Maintenance: Damaged window sill cell # 215  
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 213

## 1<sup>st</sup> Floor

### *Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Shower floor cracked  
105 CMR 451.123\* Maintenance: Vent doesn't open properly

### *Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 106

### *Slop Sink*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

### *Kitchen*

FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at the handwashing sink  
FC 6-501.14\* Cleaning Ventilation Systems: Vents dusty  
FC 4-501.114(A) Maintenance and Operation; Equipment: No sanitizer available  
FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound, cracked window panes  
FC 6-201.11 Floors, Walls and Ceilings: Walls not easily cleanable, wall paint peeling under sink

### *Dining Area*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets moldy

### *CPO Office*

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator  
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged  
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Basement**

105 CMR 451.331\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.350

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Missing light shields  
Interior Maintenance: Mop stored in bucket  
Structural Maintenance: Windows cracked

**UNIT 4-3**

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

105 CMR 451.353

Interior Maintenance: Hall vents dusty

*Bathroom w/shower*

In Use – Unable to Inspect

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.130

Maintenance: Vent dusty  
Plumbing: Plumbing not maintained in good repair, hot water doesn't work

*Cells*

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Window panes cracked in cell # 308  
Structural Maintenance: Window cracked in cell # 311  
Structural Maintenance: Ceiling damaged in cell # 312 and 315

**2<sup>nd</sup> Floor**

105 CMR 451.353

Interior Maintenance: Hall vents dusty

*Bathroom w/shower*

105 CMR 451.130  
105 CMR 451.130  
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, Hot water at first sink is leaking  
Plumbing: Plumbing not maintained in good repair, missing drain cover in shower  
Maintenance: Vent dusty

*Cells*

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 214

*Slop Sink*

105 CMR 451.353  
105 CMR 451.130

Interior Maintenance: Missing light shield  
Plumbing: Plumbing not maintained in good repair, missing drain cover

*Bathroom*

105 CMR 451.123

Maintenance: Vent dusty

**1<sup>st</sup> Floor**

*Bathroom*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Vent dusty  
Maintenance: Floor damaged

*Slop Sink*

105 CMR 451.130  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, missing drain cover in sink  
Interior Maintenance: Missing light shields

*Kitchen*

FC 6-201.11\*

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

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at the handwashing sink  
FC 6-501.14\* Cleaning Ventilation Systems: Vents dusty

*Dining Area*

105 CMR 451.350\* Structural Maintenance: Window panes cracked  
FC 6-501.14\* Cleaning Ventilation Systems: Vents dusty

**Basement**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.353\* Interior Maintenance: Mop stored in bucket  
105 CMR 451.353 Interior Maintenance: Missing light shields

**UNIT 6-1**

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

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.130\* Hot Water: Shower water temperature 118<sup>0</sup>F  
105 CMR 451.123 Maintenance: Vent dusty  
105 CMR 451.123 Maintenance: Ceiling dirty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 302, 303 and 307  
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 310

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Vent dusty  
105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Vent dusty and doesn't open or close properly

*Cells*

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 105

*Kitchen*

FC 6-501.14\* Cleaning Ventilation Systems: Vents dusty  
FC 6-501.14\* Cleaning Ventilation Systems: Vent is not functioning properly  
FC 6-201.11\* Floors, Walls and Ceilings: Walls not easily cleanable, damaged

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Sanitizer solution tested less than recommended concentration

*Dining Area*

105 CMR 451.331  
105 CMR 451.350  
FC 6-501.14\*  
FC 7-101.11

Radiators and Heating Pipes: Pipes not properly insulated  
Structural Maintenance: Window panes cracked  
Cleaning Ventilation Systems: Vents dusty  
Poisonous or Toxic Materials; Original Containers: Original containers of poisonous or toxic materials and personal care items must bear the original manufacturers label

**Basement**

105 CMR 451.331\*  
105 CMR 451.353\*  
105 CMR 451.344\*

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Mop stored in bucket  
Illumination in Habitable Areas: Inadequate lighting, safety shield missing

*Chemical Closet*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Missing light shields.  
Interior Maintenance: Water left in buckets

**UNIT 6-2**

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123

Maintenance: Floor damaged

*Cells*

105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Window panes cracked in cell # 307  
Structural Maintenance: Floor damaged in cell # 316

*Slop Sink*

105 CMR 451.344\*

Illumination in Habitable Areas: Inadequate lighting, safety shield missing

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on walls in shower  
Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Cells*

105 CMR 451.350\*  
105 CMR 451.350

Structural Maintenance: Window panes cracked in cell # 214  
Structural Maintenance: Ceiling damaged in cell # 216

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.123

Maintenance: Vent dusty

*Cells*

No Violations Noted

*Kitchen*

FC 4-903.11(A)(2)

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

*Dining Area*

FC 4-501.11(B)

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

**Basement**

105 CMR 451.331\*

105 CMR 451.353\*

Radiators and Heating Pipes: Pipes not properly insulated

Interior Maintenance: Missing light shields

**UNIT 6-3**

105 CMR 451.320\*

105 CMR 451.350

Cell Size: Inadequate floor space in all cells

Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123\*

105 CMR 451.130\*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.141

Maintenance: Soap scum on walls in shower

Hot Water: Shower water temperature recorded at 122<sup>o</sup>F

Maintenance: Wall paint peeling

Maintenance: Floors cracked

Maintenance: Vent fan dusty and doesn't close properly

Screens: Screen damaged

*Cells*

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 310

Structural Maintenance: Ceiling leaking in cell # 306 and 307

**2<sup>nd</sup> Floor**

*Bathroom*

IN Use – Unable to Inspect

*Cells*

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 209

Structural Maintenance: Ceiling damaged in cell # 203

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.331

105 CMR 451.353

105 CMR 451.130

Maintenance: Floors damaged

Maintenance: Shower paint peeling and cracked

Radiators and Heating Pipes: Pipes not properly insulated

Interior Maintenance: Mop stored in bucket

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

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*CPO Office*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Kitchen*

FC 6-501.14\*

105 CMR 451.350\*

FC 4-601.11(A)

Cleaning Ventilation Systems: Vents not functioning properly

Structural Maintenance: Window panes cracked

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, shelves are not easily cleanable

FC 6-501.14\*

Cleaning Ventilation Systems: Vents dusty

*Dining Area*

FC 4-501.11(B)

105 CMR 451.331\*

FC 4-601.11(A)

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

Radiators and Heating Pipes: Pipes not properly insulated

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, shelves are not easily cleanable

**Basement**

105 CMR 451.331

105 CMR 451.350

Radiators and Heating Pipes: Pipes not properly insulated

Structural Maintenance: Wall damaged

*Chemical Room*

105 CMR 451.353

Interior Maintenance: Missing light shields

**UNIT 7-1**

105 CMR 451.320\*

105 CMR 451.350

Cell Size: Inadequate floor space in all cells

Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

105 CMR 451.353

Interior Maintenance: Hall vent dusty

*Bathroom*

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: Soap scum on walls in shower

Maintenance: Vent dusty

Maintenance: Loose electrical plate

Maintenance: Wall paint peeling

Maintenance: Mold in shower

Maintenance: Missing shower curtain

*Slop Sink*

105 CMR 451.345\*

Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture not functioning properly, no light

*Cells*

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 301, 307, 308, 310, 315 and 324

Structural Maintenance: Wall damaged out of cell # 324

**2<sup>nd</sup> Floor**

105 CMR 451.353

Interior Maintenance: Hall vent dusty

*Bathroom*

In Use – Unable to Inspect

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Missing light shields

*Cells*

105 CMR 451.141  
105 CMR 451.350

Screens: Screen damaged in cell # 202  
Structural Maintenance: Wall damaged in cell # 208, 209, 212, 213, 215, 219, 220, 221 and 224

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.353  
105 CMR 451.123  
105 CMR 451.353

Interior Maintenance: Vent dusty  
Maintenance: Soap scum on walls in showers  
Interior Maintenance: Missing light shields

*Cells*

105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Window panes cracked in cell # 107  
Structural Maintenance: Wall damaged behind sink in cell # 106 and 107

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.331

Interior Maintenance: Vent dusty  
Radiators and Heating Pipes: Pipes not properly insulated

*Kitchen*

FC 6-501.14\*  
FC 6-501.14\*  
FC 4-601.11(C)\*  
  
FC 4-601.11(C)\*  
  
105 CMR 451.353

Cleaning Ventilation Systems: Vents dusty  
Cleaning Ventilation Systems: Vent doesn't open properly  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, shelves dirty  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water left in the steam table when not in use  
Interior Maintenance: Outlet at toaster not working

*Dining Area*

105 CMR 451.331\*  
FC 6-201.11  
FC 4-501.11(B)

Radiators and Heating Pipes: Pipes not properly insulated  
Floors, Walls and Ceilings: Ceiling not easily cleanable, paint peeling  
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

**Basement**

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Mop stored in bucket  
Interior Maintenance: Missing light shields  
Structural Maintenance: Wall damaged

*Chemical Room*

105 CMR 451.345\*

Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture not functioning properly, light not working

**UNIT 7-2**

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

105 CMR 451.353

Interior Maintenance: Hall vent dusty

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.353  
105 CMR 451.123

Maintenance: Soap scum on walls in shower  
Maintenance: Door rusted  
Interior Maintenance: Missing light shields  
Maintenance: Vent dusty

105 CMR 451.123 Maintenance: Wall damaged

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 323  
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 317

**2<sup>nd</sup> Floor**

105 CMR 451.353 Interior Maintenance: Hall vent dusty

*Bathroom*

105 CMR 451.353 Interior Maintenance: Missing light shields  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123 Maintenance: Mold in showers  
105 CMR 451.123 Maintenance: Wall paint peeling  
105 CMR 451.123\* Maintenance: Vent dusty  
105 CMR 451.350 Structural Maintenance: Floor worn  
105 CMR 451.123 Maintenance: Door damaged  
105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Missing light shields

*Cells*

105 CMR 451.350 Structural Maintenance: Window panes cracked in cell # 217  
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 211 and 212

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.353\* Interior Maintenance: Missing light shields  
105 CMR 451.123\* Maintenance: Shower floor cracked  
105 CMR 451.123\* Maintenance: Vent dusty  
105 CMR 451.123 Maintenance: Wall damaged  
105 CMR 451.123 Maintenance: Wall paint peeling

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Missing light shield  
105 CMR 451.353 Interior Maintenance: Vent dusty

*Cells*

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 104

*Kitchen*

FC 6-201.11\* Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near dishwasher  
FC 6-501.14\* Cleaning Ventilation Systems: Vents dusty  
FC 4-501.114(A) Maintenance and Operation; Equipment: No sanitizer available  
FC 5-204.11(A) Plumbing System, Location and Placement: No conveniently located handwashing sink  
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination, bowls not inverted

*Dining Area*

105 CMR 451.331\*  
105 CMR 451.350\*  
FC 4-501.11(B)

Radiators and Heating Pipes: Pipes not properly insulated  
Structural Maintenance: Window panes cracked  
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

**Basement**

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Missing light shields  
Interior Maintenance: Uncovered junction box

**UNIT 7-3**

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Area not rodent and weathertight

**3<sup>rd</sup> Floor**

105 CMR 451.353

Interior Maintenance: Hall vent dusty

*Bathroom*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged in shower  
Maintenance: Vent dusty  
Maintenance: Paint peeling in shower  
Maintenance: Wall damaged

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor**

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Hall vents dusty  
Interior Maintenance: Missing light shields

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.140  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.331  
105 CMR 451.123

Maintenance: Soap scum on walls in shower  
Maintenance: Vent dusty  
Adequate Ventilation: Inadequate ventilation, wall vent doesn't open completely  
Maintenance: Shower curtains dirty  
Maintenance: Area generally dirty  
Radiators and Heating Pipes: Pipes not properly insulated  
Maintenance: Ceiling damaged

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Missing light shields

*Cells*

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

Structural Maintenance: Ceiling damaged in cell # 220 and 223  
Structural Maintenance: Wall leaks by toilet  
Structural Maintenance: Wall damaged in cell # 204 and 203  
Structural Maintenance: Wall damaged outside of cell # 209

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\* Maintenance: Shower floor & wall damaged  
105 CMR 451.123\* Maintenance: Vent dusty  
105 CMR 451.123\* Maintenance: Floor tile damaged near toilet  
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Vent dusty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing drain cover

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.14\* Cleaning Ventilation Systems: Vents not functioning properly  
FC 6-501.14 Cleaning Ventilation Systems: Vents dusty  
FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces  
FC 6-301.20 Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel

*Dining Area*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
FC 6-201.11 Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near phone  
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged

**Basement**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.353\* Interior Maintenance: Missing light shields  
105 CMR 451.350 Structural Maintenance: Ceiling damaged

**UNIT 8-1**

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

*Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water loose  
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**1<sup>st</sup> Tier**

*Cells*

105 CMR 451.353 Interior Maintenance: Light covered in cell # 108  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 107 and 118

*Toxic/Caustic Room*

105 CMR 451.353 Interior Maintenance: Unlabelled spray bottle  
105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Mop stored in bucket  
105 CMR 451.353\* Interior Maintenance: Vent dusty  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, pipe over sink rusted  
105 CMR 451.350\* Structural Maintenance: Floor damaged  
105 CMR 451.353 Interior Maintenance: Standing water in bucket

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in showers

105 CMR 451.123\* Maintenance: Floor damaged in shower  
105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged outside of shower  
105 CMR 451.123 Maintenance: Light out in shower # 3  
105 CMR 451.123 Maintenance: Wall damaged in all showers  
105 CMR 451.123 Maintenance: Ceiling unfinished in shower # 2

*Kitchenette*

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

*Kitchen*

FC 4-904.13(A)\* Protection of Clean Items, Handling: Utensils not protected from contamination, not stored in the inverted position  
FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans dusty  
105 CMR 451.353\* Interior Maintenance: Missing light shields at slop sink  
FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine  
FC 4-301.12(D)(2)(c) Numbers and Capacity, Equipment: Dishes not being sanitized after warewashing, dishwasher broken  
FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

**2<sup>nd</sup> Tier**

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in showers  
105 CMR 451.350\* Structural Maintenance: Floor tile damaged outside of showers  
105 CMR 451.123\* Maintenance: Paint peeling in showers  
105 CMR 451.123 Maintenance: Door paint peeling in all showers

*Cells*

105 CMR 451.350\* Structural Maintenance: Window handle missing in cell # 216  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vents blocked in all cells

*Storage Room*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

*Slop Sink Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured  
105 CMR 451.353 Interior Maintenance: Vent dusty

**UNIT 8-2**

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

**1<sup>st</sup> Tier**

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Shower floors damaged  
105 CMR 451.123 Maintenance: Standing water outside of showers  
105 CMR 451.123 Maintenance: Floor drain damaged

*Toxic/Caustic Room*

105 CMR 451.350 Structural Maintenance: Ceiling tiles missing

*Kitchenette*

105 CMR 451.130  
FC 4-602.12(B)  
FC 3-304.14(B)(2)  
FC 4-501.114(C)(2)

Plumbing: Plumbing not maintained in good repair, hot water leaking at first sink  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket  
Maintenance and Operation; Equipment: Sanitizer solution tested greater than recommended concentration

*Slop Sink Room*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.130\*

Interior Maintenance: Vent dusty  
Interior Maintenance: Pipe above sink rusted  
Interior Maintenance: Missing light shields  
Plumbing: Plumbing not maintained in good repair, sink leaks

*Cells*

105 CMR 451.350  
105 CMR 451.140

Structural Maintenance: Wall damaged in cell # 118  
Adequate Ventilation: Inadequate ventilation, vents blocked in cell # 108, 109, 117, 119 and 123

**2<sup>nd</sup> Tier**

*Showers*

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

Maintenance: Soap scum on walls in all showers  
Maintenance: Floors damaged in all showers  
Maintenance: Ceiling damaged in all showers  
Maintenance: Door wall peeling paint in all showers  
Maintenance: Wall damaged in all showers

*Cells*

105 CMR 451.140  
105 CMR 451.350  
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, vents blocked in all cells  
Structural Maintenance: Window crank missing in cell # 213 and 216  
Interior Maintenance: Light blocked in cell # 223

*Storage Area*

105 CMR 451.353  
105 CMR 451.353  
FC 4-904.13(A)

Interior Maintenance: Vents dusty  
Interior Maintenance: Ceiling paint peeling  
Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Vent dusty

**Observations and Recommendations**

- The inmate population was 1483 at the time of inspection
- Please provide your policy on the NEADS dogs and house workers

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](http://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](http://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,



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  
Luis S. Spencer, Commissioner, DOC  
George Marino, EHSO  
Norfolk Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS