



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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June 1, 2012

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

Re: Facility Inspection

Dear Superintendent Ryan:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Shirley on May 21, 22, 23 and 24, 2012 accompanied by Robert Fournier, EHSO. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

ADMINISTRATION BUILDING

Hallway

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Female Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Female Staff Locker Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink cracked

Male Staff Bathroom

105 CMR 451.123

Maintenance: Lockers support rusted at floor

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

No Violations Noted

Mail Room
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Counter top and sides damaged
105 CMR 451.123 Maintenance: Chair damaged, ripped

Male Bathroom
No Violations Noted

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

Role Call Room
No Violations Noted

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

Janitor's Closet 46
105 CMR 451.123 Maintenance: Ceiling vent dusty

Vending Area
105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged
105 CMR 451.353 Interior Maintenance: Floor dirty behind vending units

PROGRAMS BUILDING

Female Bathroom
No Violations Noted

Male Bathroom
No Violations Noted

Archive File Room
105 CMR 451.353* Interior Maintenance: Missing light shields

Break Room
No Violations Noted

Room 106
No Violations Noted

Mental Health Conference Room
No Violations Noted

Chapel
No Violations Noted

Imam's Office
105 CMR 451.350* Structural Maintenance: Ceiling leaking

Inmate Bathroom
No Violations Noted

Utility Room (C126)

No Violations Noted

Utility Closet

No Violations Noted

EDUCATION BUILDING

No Violations Noted

Supply Room

No Violations Noted

Staff Break Room

No Violations Noted

Inmate Bathroom
105 CMR 451.111

Inmate Toilet Supplies: Inmates not supplied with sufficient supply of soap

Mop Closet
105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Mop stored in wet bucket
Structural Maintenance: Floor damaged

Side Exit

No Violations Noted

Library

No Violations Noted

Staff Bathroom

Unable to Inspect – In Use

Classrooms

No Violations Noted

VOCATIONAL EDUCATION

Main Door
105 CMR 451.350*

Structural Maintenance: Area not rodent and weathertight

Canteen Storage
105 CMR 451.350*
105 CMR 451.350*
FC 6-201.11

Structural Maintenance: Ceiling tiles water stained
Structural Maintenance: Ceiling leaking
Design, Construction and Installation: Floor not easily cleanable, joins sealed

Classroom

No Violations Noted

Barber Shop
105 CMR 451.123

Maintenance: Two chairs damaged, ripped padding

CRA Room

No Violations Noted

New Classrooms

Unable to Inspect – In Use

<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Sewing Shop</i> 105 CMR 451.141*	Screens: Screen damaged
<i>Bathroom (sewing shop)</i>	No Violations Noted
<i>Canteen Processing Room</i>	Unable to Inspect – Locked
<i>Exterior Door</i> 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight Structural Maintenance: Floor tiles damaged, some missing
<i>Sewing Shop Storage Door</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight Structural Maintenance: Ceiling damaged
<i>Class Room # 2</i> 105 CMR 451.123*	Maintenance: Ceiling vent blocked
<i>Staff Bathroom</i>	No Violations Noted

OPERATIONS/VISITING ROOM

Visiting Room

<i>Visiting Area</i> 105 CMR 451.350* 105 CMR 451.353 FC 4-501.11(A)* FC 4-501.11(A)	Structural Maintenance: Area not rodent and weathertight Interior Maintenance: Ceiling vent dusty Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave broken Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, vending machine base storing cleaning chemicals and old food
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<i>Inmate Bathroom</i> 105 CMR 451.353* 105 CMR 451.123*	Interior Maintenance: Ceiling vent dusty Maintenance: Tiles missing near toilet
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<i>Men's Bathroom</i>	No Violations Noted
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<i>Female Bathroom</i>	No Violations Noted
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<i>Janitor's Closet</i>	No Violations Noted
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Operations

<i>Female Bathroom</i>	No Violations Noted
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Men's Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

GYM

105 CMR 451.350*

Structural Maintenance: Insulation falling from ceiling

105 CMR 451.350*

Structural Maintenance: Roof leaks

105 CMR 451.350*

Structural Maintenance: Area not rodent and weathertight, all doors

Weight Room

105 CMR 451.353

Interior Maintenance: Ripped seats and cushions on equipment

105 CMR 451.350*

Structural Maintenance: Roof leaks

Office

105 CMR 451.350

Structural Maintenance: Water leaking near light on ceiling

Utility Room

105 CMR 451.350*

Structural Maintenance: Ceiling water stained

105 CMR 451.353*

Interior Maintenance: Mold like substance on ceiling

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Structural Maintenance: Water leaking on ceiling onto electrical panels

Janitor's Closet

No Violations Noted

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 107⁰F

105 CMR 451.123*

Maintenance: Ceiling bubbling

105 CMR 451.123*

Maintenance: Tile damaged near toilet

105 CMR 451.123

Maintenance: Wall opened from floor to ceiling

Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall damaged

Storage Room

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Appearance of mold-like substance

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

OUTSIDE RECREATIONAL AREA

105 CMR 451.112

Access to Toilet Facilities: Inmate/employee lacks constant access to toilet facilities

FOOD SERVICE

FC 6-201.11*

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

105 CMR 451.350*

Structural Maintenance: Floor not secured to the walls

Inmate Dining Area

105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Floor damaged

Serving Area

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warmer gasket damaged
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steamer baskets damaged
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door to kitchen damaged

Dish Room

105 CMR 451.353 Interior Maintenance: Uncovered electrical box behind dryer rack

Grill Area

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, two lights not operating over grill
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, one missing light shield

Mop Sink Area

No Violations Noted

Inmate Bathroom

No Violations Noted

FSDS Storage

No Violations Noted

Mop/Barrel Room

105 CMR 451.123 Maintenance: Ceiling vent cover missing
FC 6-201.16(A)* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged by water

Pig Cooler

FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Tool Crib

No Violations Noted

Diet Area

105 CMR 451.353 Interior Maintenance: End oven corner damaged

Walk in Freezer

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Rear light bulbs not working

Cooler

FC 6-202.11(A)* Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damaged door gasket
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damaged door near floor

Kettle Area

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor damaged
FC 6-202.11(A)* Design, Construction, and Installation; Functionality: Light bulbs missing and no shield

FC 6-202.11(A)* Design, Construction, and Installation; Functionality: Damaged wall outlet by mixer
FC 6-202.11(A)* Design, Construction, and Installation; Functionality: Damaged wall outlet behind
kettle
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good
repair: Damaged food holder unit gasket

Dry Storage

No Violations Noted

Rear Loading Dock

FC 6-202.11(A)* Design, Construction, and Installation; Functionality: Damaged wall outlet in hallway
105 CMR 451.350 Structural Maintenance: Floor damaged

Staff Bathroom – Left

105 CMR 451.123 Maintenance: Wall damaged under toilet and near door
105 CMR 451.123 Maintenance: Toilet paper holder damaged

Staff Bathroom – Right

105 CMR 451.123* Maintenance: Ceiling vent dusty

Dumpster

No Violations Noted

CULINARY ARTS

Kitchen

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor damaged
behind ovens
FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor damaged near
serving trays
FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, near 3 bay sink
FC 6-101.11(A)(1) Materials for Construction and Repairs: Surface not easily cleanable; Lower counters
rusted

Dry Storage

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

Dining Area

No Violations Noted

PROPERTY

105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight
105 CMR 451.350* Structural Maintenance: Ceiling has water damaged
105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions,
boxes stored within 18 inches of ceiling

Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hose connected under handsink,
no back flow protection
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink, proper soap not supplied, bar soap
being used.

Laundry Area

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing back flow protection

A-1 HOUSING

105 CMR 451.350* Structural Maintenance: Exterior of building damaged
105 CMR 451.350* Structural Maintenance: Roof leaks
105 CMR 451.320* Cell Size: Inadequate floor space in cells
105 CMR 451.380 Access to Exits: Egress obstructed with carts stairway near cell 12 & 13

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vents blocked in cell # 7, 12, 23, 24, 29, 31, 32, 40, 42, 47, 53 & 60
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 17 & 43
105 CMR 451.353 Interior Maintenance: Circuit outlets overloaded in cell # 26, 34, 52, 56*, 58 & 60*
105 CMR 451.141 Screens: Screen damaged in cell # 36*, 38*, 39, 40, 41, 43*, 45, 46*, 48, 49, 50, 52, 53, 55, 59, & 60
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell # 11*, 17*, 20, 21, 24, 25, 26, 27, 32, 35, 36, 38, 41, 43, 44, 45, 46, 48, 49, 50, 52, 56, 59 & 60*

Janitor's Closet (up)

No Violations Noted

Showers Lower level

105 CMR 451.123 Maintenance: Paint peeling in shower A*, B* & C
105 CMR 451.123 Maintenance: Soap scum on walls in showers A*, B* & C
105 CMR 451.123 Maintenance: Uncovered vent in shower A, B & C
105 CMR 451.123 Maintenance: Wall damaged in shower A* & B*
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower A*, B* & C

Showers Upper Level

105 CMR 451.123 Maintenance: Paint peeling in shower D*, E* & F
105 CMR 451.123 Maintenance: Soap scum on walls in shower D*, E* & F
105 CMR 451.123 Maintenance: Door damaged in shower E
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower F*, H*, I* & J*

Staff Bathroom

No Violations Noted

Staff Office

105 CMR 451.123 Maintenance: Loose ceiling vent

Janitor's Closet (down)

No Violations Noted

A-2 HOUSING

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.123 Maintenance: Floor fan A-2 missing center hand shield

Cells

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, vents blocked in cell # 2, 3*, 4*, 5*, 6, 11, 12, 14, 17, 24, 25, 32*, 34, 35, 37, 38, 39, 43, 44, 46, 55, 56 & 58
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 3, 5*, 6, 12, 13, 18*, 25, 31*, 36, 38, 39*, 42, 43, 44, 46*, 51, 52, & 54*
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 1, 2*, 3, 4*, 5, 8, 9*, 11, 12, 17, 20, 24, 28, 31, 34, 36, 37, 38, 40, 41, 42, 43*, 44, 45, 46, 48*, 49*, 50*, & 54
105 CMR 451.141 Screens: Screen damaged in cell # 1*, 5, 7, 14, 19, 31, 33, 34, 35, 37, 38, 40, 43, 45, 47, 49 & 51

105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 3, 7, 8, 12, 16, 20, 22, 27, 28, 32, 34, 36, 37, 38, 40, 41, 43, 44, 45, 46, 47, 49, 50, 54, 56, 57, 58, 59 & 60
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair: floor drain near cells # 31 & 40 damaged

Janitor's Closet (up)

105 CMR 451.350* Structural Maintenance: Wall paint peeling
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Insulation damaged

Showers Lower Level

105 CMR 451.123 Maintenance: Paint peeling in shower F & G
105 CMR 451.123 Maintenance: Wall damaged in shower F & G

Showers Upper Level

105 CMR 451.123 Maintenance: Paint peeling in shower H*, I* & J
105 CMR 451.123 Maintenance: Wall damaged in shower H*
105 CMR 451.123 Maintenance: Ceiling damaged in shower H
105 CMR 451.123 Maintenance: Light shield damaged in shower H

Staff Bathroom

No Violations Noted

Staff Office

105 CMR 451.123 Maintenance: Ceiling damaged

Bubbler

105 CMR 451.123 Maintenance: Bottom panel damaged
105 CMR 451.123 Maintenance: In wall by bubbler

Janitor's Closet (down)

105 CMR 451.350* Structural Maintenance: Paint peeling
105 CMR 451.123 Maintenance: Floor buffer missing ground wire connection

B-1 HOUSING

105 CMR 451.320* Cell Size: Inadequate floor space in cells
105 CMR 451.350* Structural Maintenance: Exterior of building damaged

Cells

105 CMR 451.141 Screens: Screen damaged in cell # 1, 12, 14, 16, 17, 19, 20, 22*, 26, 30 & 31
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vents blocked in cells # 5, 14, 19, 22 & 64
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 4*, 5*, 6*, 8, 13, 16, 18, 19, 20*, 21, 22, 24, 25, 26*, 27, 35, 39, 42, 46*, 54, 55, 56 & 60*
105 CMR 451.350 Structural Maintenance: Floor damage in cell # 1, 3, 5, 6, 7, 8, 9, 11, 12, 14, 16, 17, 19, 20, 22, 26, 27 & 41
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 2, 5, 13, 14, 15, 22, 27, 30 & 38

Janitor's Closet (up)

No Violations Noted

Showers Lower Level

105 CMR 451.123 Maintenance: Paint peeling in A*, B, C
Unable to Inspect – Under repair D & E

Showers Upper Level

105 CMR 451.123

Maintenance: Paint peeling in I*
Unable to Inspect – Under repair F, G & H

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

Janitor's Closet (down)

105 CMR 451.350*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Structural Maintenance: Wall paint peeling
Maintenance: Floor buffer missing ground wire connection
Maintenance: Electric box missing cover
Plumbing: Plumbing not maintained in good repair, faucet leaking

B-2 HOUSING

105 CMR 451.320*

105 CMR 451.140*

105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, vents in the block are blocked
Interior Maintenance: Ceiling vents dusty in the block

Common area

105 CMR 451.350

Structural Maintenance: Floor seams not sealed.

Cells

105 CMR 451.140

105 CMR 451.350

105 CMR 451.353

105 CMR 451.350

Adequate Ventilation: Inadequate ventilation, vents blocked in cell #2*, 33, 51 & 59
Structural Maintenance: Wall damaged in cell # 8, 10*, 11, 18 & 49
Interior Maintenance: Circuits overloaded in cell # 1, 2*, 5*, 6, 7, 8*, 10*, 11, 12, 13, 14*, 15*, 16*, 17, 19, 20*, 23, 24, 33, 39, 49, 50*, 51, 56*, 59 & 60
Structural Maintenance: Floor damage in cell # 2, 3, 4, 5, 6, 8, 9, 11, 12, 13, 14, 23, 25, 42 & 51

Janitor's Closet (up)

105 CMR 451.123

Maintenance: Insulation damaged

Showers Lower Level

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Unable to Inspect – Under repair in shower G
Maintenance: Paint peeling in C, D*, E & F*
Maintenance: Missing ceiling vent cover F
Maintenance: Soap scum on walls in shower F*
Maintenance: Wall damaged in B*

Showers Upper Level

105 CMR 451.123

Unable to Inspect – Under repair in shower H, I & J
Maintenance: Floor damaged outside shower

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

Janitor's Closet (down)

105 CMR 451.350*

Structural Maintenance: Ceiling paint peeling

C-1 HOUSING

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

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Ceiling tiles water stained in block
Structural Maintenance: Exterior of building damaged

Common Area

105 CMR 451.123

Maintenance: Floor fan A-2 missing center hand shield

Cells

105 CMR 451.141
105 CMR 451.353

Screens: Screen damaged in cell # 1, 20, 28, 29, 30 & 34*
Interior Maintenance: Circuits overloaded in cell # 4, 8, 12, 16*, 17*, 18, 20, 27, 38, 47*, 50, 52, 53*, 54, 59 & 60

105 CMR 451.140
105 CMR 451.350

Adequate Ventilation: Inadequate ventilation, vents blocked in cell # 5*, 13 & 15
Structural Maintenance: Wall damaged in cell # 9, 10, 13, 14, 15, 25, 29, 30, 31, 37, 44 & 53

105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 7, 10, 11, 12, 13, 14, 16, 17, 23, 24, 28, 29, 30 & 34

Janitor's Closet (up)

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

Interior Maintenance: Cabinet lined with cardboard
Maintenance: Insulation damaged
Maintenance: Light damaged
Interior Maintenance: Chemicals stored on floor

Showers Lower Level

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Unable to Inspect – Shower C Occupied
Maintenance: Paint peeling in A*, B & D*
Maintenance: Soap scum on walls in all showers
Maintenance: Wall damaged in A*, D* & E*

Showers Upper Level

105 CMR 451.123

Unable to Inspect – Shower E Occupied
Maintenance: Wall damaged in F*, G*, H* & I*

Staff Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling damaged
Maintenance: Wall and baseboard damaged

Staff Office

No Violations Noted

Janitor's Closet (down)

No Violations Noted

C-2 HOUSING

105 CMR 451.320*
105 CMR 451.350*
105 CMR 451.123

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Ceiling tiles water stained
Maintenance: Floor fan missing center hand shield

Cells

105 CMR 451.140
105 CMR 451.141
105 CMR 451.350

Adequate Ventilation: Inadequate ventilation, vents blocked in cell # 25, 33 & 40
Screens: Screen damaged in cell # 8*, 57 & 60
Structural Maintenance: Floor damaged in cell # 2, 4, 8, 11, 13, 14, 16, 18, 19, 22, 23, 24, 25, 28 & 46

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 2, 18, 24, 30 & 34
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 1*, 2, 4, 6*, 7, 9*, 12*, 14*, 15, 16, 17, 20, 23, 24*, 26*, 43, 53, 56, 58 & 60

Janitor's Closet (up)

105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Showers Lower Level

105 CMR 451.123 Maintenance: Soap scum on walls in A* & B*

Showers Upper Level

105 CMR 451.123 Maintenance: Paint peeling in H*, I* & J*
105 CMR 451.123 Maintenance: Soap scum on walls in F* & G*

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

Janitor's Closet (down)

105 CMR 451.353 Interior Maintenance: Missing shield on fan
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

D-1 HOUSING

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Roof leaks, ceiling tiles water stained

Cells

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 34
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 5*
105 CMR 451.350 Structural Maintenance: Floor damaged in cells # 28 & 30

Janitor's Closet (up)

105 CMR 451.350* Structural Maintenance: Wall paint peeling

Showers Lower Level

105 CMR 451.123 Maintenance: Soap scum on walls in shower A, B* & C*
105 CMR 451.123 Maintenance: Paint peeling in shower D
105 CMR 451.123 Maintenance: Wall damaged in shower C*

Showers Upper Level

105 CMR 451.123 Maintenance: Wall damaged in F & H
105 CMR 451.123 Maintenance: Paint peeling in E

Staff Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 134°F

Staff Office

No Violations Noted

Janitor's Closet (down)

105 CMR 451.353 Interior Maintenance: Light damaged

105 CMR 451.353 Interior Maintenance: Vent cover missing

D-2 HOUSING

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Roof leaks

Cells

105 CMR 451.350* Structural Maintenance: Wall damaged in cell # 2, 8, 9, 10, 11, 18, 20, 22, 23, 24, 25, 30 & 47
105 CMR 451.141 Screens: Screen damaged in cell # 22
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vents blocked in cell # 53
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 13, 28 & 53
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 1, 2, 3, 4, 5, 7, 8, 9, 10, 11,12, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 25 & 26

Janitor's Closet (up)

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

Showers Lower Level

105 CMR 451.123 Unable to Inspect – Shower A Occupied
Maintenance: Floor not sealed in shower B

Showers Upper Level

105 CMR 451.123 Maintenance: Floor not sealed in shower H, I & J
105 CMR 451.123 Maintenance: Walkway drain damaged

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

Janitor's Closet (down)

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged

E-1 HOUSING

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

Cells

105 CMR 451.350* Structural Maintenance: Paint peeling in cell # 31
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell #14*, 15, 18*, 22*, 26, 29, 30*, 38, 39*, 40, 43, 47, 52, 54*, 58, 59 & 60
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 11, 19, 21, 23, 24 & 31

Janitor's Closet (up)

105 CMR 451.350* Structural Maintenance: Wall paint peeling
105 CMR 451.353 Interior Maintenance: Missing knock out cap on electric box
105 CMR 451.353 Interior Maintenance: Damaged outlet plug on fan

Showers Lower Level

105 CMR 451.123 Unable to Inspect – Shower A Occupied
Maintenance: Floor not sealed in shower B

Showers Upper Level

Unable to Inspect – Shower D & E Occupied

105 CMR 451.123 Maintenance: Wall damaged in G, I & J*
105 CMR 451.123 Maintenance: Walkway drain damaged

Staff Bathroom
105 CMR 451.123* Maintenance: Paint peeling near baseboards

Staff Office
No Violations Noted

Janitor's Closet (down)
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.350 Structural Maintenance: Wall paint peeling
105 CMR 451.353 Interior Maintenance: Missing knock out cap on 2 electric boxes

E-2 HOUSING

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

Cells
105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell # 19 & 60*
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 2, 6, 7, 9, 11*, 13*, 14, 15, 17*, 21*, 29, 30, 36*, 42, 48, 51, 52*, 53*, 54, 55 & 56
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 7, 8, 9, 10, 14, 15 & 19
105 CMR 451.101 Blankets: Blanket damaged in 19

Janitor's Closet (up)
105 CMR 451.353* Interior Maintenance: Vent dusty
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353 Interior Maintenance: Damaged light

Showers Lower Level
105 CMR 451.123 Unable to Inspect – Shower C & D Occupied
Maintenance: Paint peeling in shower A

Showers Upper Level
105 CMR 451.123 Unable to Inspect – Shower E Occupied
105 CMR 451.123 Maintenance: Paint peeling in H*, I* & J*
105 CMR 451.123 Maintenance: Wall damaged in shower J
Maintenance: Walkway drain damaged

Staff Bathroom
No Violations Noted

Staff Office
No Violations Noted

Janitor's Closet (down)
No Violations Noted

F-1 HOUSING

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350 Structural Maintenance: Damaged window at entry area

Cells
105 CMR 451.141 Screens: Screen damaged in cell # 18, 20, 22, 24, 28, 30*, 32 & 47

105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell #1*, 2, 5, 10, 11*, 12, 14*, 15*, 16*, 18*, 21, 22-26*, 27, 28, 31, 33*, 34*, 35, 36*, 38*, 39, 40, 42*, 52*, 55* & 56*
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 6, 10, 11, 14, 16, 18, 20, 22, 25, 27 & 58
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 51

Janitor's Closet (up)
105 CMR 451.350* Structural Maintenance: Wall paint peeling

Showers Lower Level
105 CMR 451.123 Maintenance: Paint peeling in A*, B* & C*

Showers Upper Level
105 CMR 451.123 Unable to Inspect – Shower E, F, & G Occupied
Maintenance: Paint peeling in D*

Staff Bathroom
No Violations Noted

Staff Office
No Violations Noted

Janitor's Closet (down)
105 CMR 451.123 Maintenance: Floor buffer missing ground wire connection

F-2 HOUSING

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty in block

Cells
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 17* & 54
105 CMR 451.141 Screens: Screen damaged in cell # 24
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 1, 15*, 17, 18, 19, 21*, 32, 41*, 44, 50*, 54*, 55*, 58 & 59
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 5, 7, 13, 16, 17, 20 & 24

Janitor's Closet (up)
105 CMR 451.350* Structural Maintenance: Paint peeling
105 CMR 451.353 Interior Maintenance: Chemicals stored on floor

Showers Lower Level
105 CMR 451.123 Unable to Inspect – Shower C, D, & E Occupied
Maintenance: Paint peeling in shower A* & B*

Showers Upper Level
105 CMR 451.123 Unable to Inspect – Shower F & G Occupied
Maintenance: Paint peeling in shower D*

Staff Bathroom
No Violations Noted

Staff Office
No Violations Noted

Janitor's Closet (down)

105 CMR 451.353* Interior Maintenance: Ceiling and wall paint peeling

SMU BUILDING

Visiting Room

105 CMR 451.350* Structural Maintenance: Wall and tile damaged

Triage Room

105 CMR 480.300(A) Packaging, Labeling, and Shipping: Biohazard material not labeled
105 CMR 451.353 Interior Maintenance: Counter damaged

Capt. Office

Unable to Inspect – Locked

Lieutenant Office

FC 6-501.11

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

FC 4-903.11(A)(2)*

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

Staff Bathroom

No Violations Noted

Kitchen Area

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions, boxes stored within 18 inches of ceiling

Sergeant's Office

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Missing drain cover in slop sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaks

105 CMR 451.353

Interior Maintenance: Light damaged

105 CMR 451.353

Interior Maintenance: Wall damaged

105 CMR 451.353

Interior Maintenance: Light shield missing

Control

105 CMR 451.350*

Structural Maintenance: Ceiling tiles water stained

105 CMR 451.353*

Interior Maintenance: Missing light covers

105 CMR 451.353*

Interior Maintenance: Missing cover on electrical box

105 CMR 451.123

Maintenance: Floor fan missing part of the hand shield

Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles water stained

105 CMR 451.123*

Maintenance: Ceiling tiles missing

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.350

Structural Maintenance: Wall damaged

105 CMR 451.110(B)

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

SMU 1

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in copy room

105 CMR 451.350*

Structural Maintenance: Ceiling tiles water stained in block

Cells

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 2*, 3, 5*, 10, 12, 13, 23*, 27, 28 & 30
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 14
105 CMR 451.353 Interior Maintenance: Light blocked in cell # 13, 15, 18, 19, 20, 21, 22, 25 & 27

Showers Lower Level

105 CMR 451.123 Maintenance: Paint peeling in shower A, B & C
105 CMR 451.123 Maintenance: Floor paint peeling in all showers

Showers Upper Level

105 CMR 451.123 Maintenance: Shower dirty in shower D & E
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower D* leaking
105 CMR 451.123 Maintenance: Floor paint peeling in all showers

SMU 2

Law Library

105 CMR 451.353 Interior Maintenance: Ceiling damaged

Cells

105 CMR 451.350 Structural Maintenance: Wall damaged in cell #1*, 3*, 4*, 6, 7, 11*, 12, 14, 15, 18, 19, 20*, 21*, 23, 25*, 26* & 27*
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vents blocked in cell # 4, 6, 7, 9, 11, 24, 25, 26 & 29
105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in cell # 21
105 CMR 451.103 Mattresses: Mattress damaged in cell # 28
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 13, 17, 18, 19, 26 & 29

Showers

105 CMR 451.353 Interior Maintenance: Walls and ceilings dirty in shower A, B & C
105 CMR 451.123 Maintenance: Soap scum on walls in shower A*, B* & C*
105 CMR 451.123 Maintenance: Paint peeling in shower A*, C*, D* & E*

HSU BUILDING

Booking

Cell 2

105 CMR 451.350* Structural Maintenance: Baseboard damaged

Cell 3

No Violations Noted

Holding Cell

No Violations Noted

Strip Room

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

Assisted Daily Living (ADL)

Trauma Room

105 CMR 451.350 Structural Maintenance: Floor damaged
105 CMR 451.350 Structural Maintenance: Wall damaged
105 CMR 480.300(A) Packaging, Labeling, and Shipping: Biohazard material not labeled

Med Room – C110

No Violations Noted

Main Ward

105 CMR 451.140*
105 CMR 451.103
105 CMR 451.123
105 CMR 451.126

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
Mattresses: Mattress damaged bed # 2
Maintenance: Damaged ceiling in shower across from bed 10 & 11
Hot Water: Hot water temperature recorded at 112°F at shower

Day Room

105 CMR 451.123
105 CMR 451.123
FC 4-602.12(B)*
105 CMR 451.350

Maintenance: Light fixture loose from ceiling
Maintenance: Damaged chair, ripped
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Structural Maintenance: Wall damaged, baseboard

Room 1

No Violations Noted

Room 2

No Violations Noted

Hallway

105 CMR 451.350

Structural Maintenance: Floor damaged

Staff Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.123

Interior Maintenance: Mop stored in wet bucket
Structural Maintenance: Ceiling water damaged
Maintenance: Open chemical bottle

Bathroom in Room 3

No Violations Noted

Bathroom (across from Room 2)

No Violations Noted

Cell 7

No Violations Noted

Med Line

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight
Structural Maintenance: Wall damaged need wall painted by AC unit

Men's Staff Bathroom

No Violations Noted

Women's Staff Bathroom

105 CMR 451.353*

Interior Maintenance: Tile damaged behind toilet

Office #136

105 CMR 451.350*

Structural Maintenance: Wall damage

Treatment 1

105 CMR 451.350	Structural Maintenance: Wall damaged
<i>Optical Room C 127</i>	
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.350	Structural Maintenance: Wall damaged
<i>Staff Break Room</i>	
FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave broken
105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Bathroom C103</i>	
	No Violations Noted
<i>Room C115</i>	
105 CMR 451.103	Mattresses: Mattress damaged on exam table
<i>Inmate Bathroom</i>	
105 CMR 451.350	Structural Maintenance: Wall damaged behind toilet
<i>Hallway</i>	
105 CMR 451.350	Structural Maintenance: Floor damaged outside inmate bathroom
<i>Med Records – Front</i>	
105 CMR 451.350	Structural Maintenance: Wall damaged
105 CMR 451.353	Interior Maintenance: Exposed wiring
<i>Med Records - Back</i>	
105 CMR 451.350	Structural Maintenance: Floor damaged
<i>Staff Room 103</i>	
	No Violations Noted
<i>Janitor's Closet C114</i>	
105 CMR 451.350*	Structural Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Vent dusty
<i>Dental</i>	
	Unable to Access - Locked
<i>Medical Storage C118</i>	
105 CMR 451.123	Maintenance: Vent blocked
105 CMR 451.123	Maintenance: Ceiling damaged
<i>Dorm 128</i>	
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Dorm 127</i>	
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.123*	Maintenance: Soap dispenser broken
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Janitor's Closet C111

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Dorm 126

105 CMR 451.350* Structural Maintenance: Tiles damaged on wall
105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.350 Structural Maintenance: Floor damaged
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper
105 CMR 451.103 Mattresses: Mattress damage, ripped

Dorm 125

105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.350* Structural Maintenance: Floor tile damaged
105 CMR 451.103 Mattresses: Mattress damaged, stained with a red substance
105 CMR 451.350 Structural Maintenance: Wall damaged
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper
105 CMR 451.123 Maintenance: Ceiling vent dusty

Dialysis Unit (124)

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

Bubbles Room

105 CMR 451.103 Mattresses: Mattress damaged, ripped, bed 106

PT Room

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Holes in the wall in shower A
105 CMR 451.123* Maintenance: Wall damaged in shower A
105 CMR 451.123* Maintenance: Floor tile damaged in shower C
105 CMR 451.123 Maintenance: Paint peeling in A, B & C

Kitchen (113)

105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator damaged

Biohazard Storage

105 CMR 480.500(B)(1)* Procedures; Records; Record-Keeping Log: Improper record keeping
105 CMR 451.123 Maintenance: Wall damaged

MAINTENANCE/INDUSTRIES/LAUNDRY

Laundry

105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight, exterior door damaged at bottom
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.123 Maintenance: Wall damaged behind dryers

Toxic/Caustic Room

105 CMR 451.353	Interior Maintenance: Mop stored in bucket
<i>Office</i>	
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.353	Interior Maintenance: Light damaged
<i>Hazardous Storage</i>	
	No Violations Noted
Hallway to Maintenance	
105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
105 CMR 451.353	Interior Maintenance: Ceiling not painted
<i>Staff Bathroom</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 135 ⁰ F
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Utility Room</i>	
	No Violations Noted
<i>Supply Crib (125)</i>	
105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions, boxes stored within 18 inches of ceiling
<i>Janitor's Closet</i>	
	No Violations Noted
<i>Chemical Supply Crib</i>	
	Unable to Access - Locked
<i>Office 132</i>	
105 CMR 451.353	Interior Maintenance: Ceiling wall not cleanable needs painting
Maintenance Shop	
105 CMR 451.353	Interior Maintenance: Ceiling not cleanable, not painted
105 CMR 451.353	Interior Maintenance: Wall not cleanable, not painted
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
<i>Tool Crib</i>	
105 CMR 451.350*	Structural Maintenance: Paint peeling
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Appearance of a mold like substance
Industries	
105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
105 CMR 451.350*	Structural Maintenance: Ceiling damaged throughout
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Roof leaks
105 CMR 451.350*	Structural Maintenance: Appearance of mold growth in the corners of the building
<i>Room 111</i>	

105 CMR 451.353*	Interior Maintenance: Exposed wiring
<i>Storage Warehouse</i>	
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Janitor's Closet</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Male Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Hole in ceiling
105 CMR 451.126	Hot Water: Hot water temperature recorded at 138°F
<i>Female Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Hole in ceiling and appearance of mold growth
<i>Inmate Bathroom</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling leaks, holes in ceiling, ceiling peeling, floor cracked, portion of ceiling removed
105 CMR 451.350*	Structural Maintenance: Water damaged and appearance of mold
105 CMR 451.350*	Structural Maintenance: Missing tiles

TOWERS

Tower 1

105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
105 CMR 451.353*	Interior Maintenance: Exposed wiring in electrical room
105 CMR 451.350*	Structural Maintenance: Paint peeling in weapons locker
105 CMR 451.350*	Structural Maintenance: Door damaged

Tower 2

105 CMR 451.141*	Screens: Screen missing
105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
105 CMR 451.350	Structural Maintenance: Door sill damaged
105 CMR 451.350	Structural Maintenance: Ceiling Damaged
105 CMR 451.353	Interior Maintenance: Chair damaged, back support
105 CMR 451.350	Structural Maintenance: Wall damaged
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Tower 3

105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
105 CMR 451.141*	Screens: Screen damaged/missing
105 CMR 451.350*	Structural Maintenance: Ceiling tile damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged next to toilet
105 CMR 451.350*	Structural Maintenance: Baseboards damaged
105 CMR 451.350*	Structural Maintenance: Roof leaking

WAREHOUSE

105 CMR 451.344	Illumination in Habitable Areas: The side storage area lacks lighting
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Medium Freezer

FC 6-501.11*	Maintenance and Operation; Repairing: Equipment not in good repair, ceiling damaged
105 CMR 451.353	Interior Maintenance: Missing light shield

Medium Walk-In Cooler

No Violations Noted

Hot Water Heating Room

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Medium Bathroom

105 CMR 451.123*

105 CMR 451.126

Maintenance: Ceiling tiles water stained
Hot Water: Hot water temperature recorded at 100 °F

MODULAR A

Central Area

105 CMR 451.123

Maintenance: Vent dusty

Toxic/Caustic Room

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Missing vent cover

Offices A-E

No Violations Noted

Library

No Violations Noted

Rooms

Room 1

105 CMR 451.141

105 CMR 451.123

Screens: Screen damaged/missing
Maintenance: Vent loose to ceiling

Room 2

105 CMR 451.123

105 CMR 451.141

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling tiles loose
Screens: Screen damaged/missing
Maintenance: Damaged chair, ripped
Maintenance: Damaged knee pad, ripped

Room 3

105 CMR 451.141

Screens: Screen damaged

Room 4

105 CMR 451.141

Screens: Screen damaged

Room 5

105 CMR 451.141

Screens: Screen damaged

Room 6

105 CMR 451.141

Screens: Screen damaged

Room 7

105 CMR 451.141

Screens: Screen damaged

Room 8

No Violations Noted

Room 9

No Violations Noted

Room 10

105 CMR 451.141

Screens: Screen damaged

MODULAR B

C.O.'s Office

105 CMR 451.350*

Structural Maintenance: Baseboard damaged

105 CMR 451.350*

Structural Maintenance: Ceiling tiles damaged

105 CMR 451.123*

Maintenance: Missing vent cover in bathroom

105 CMR 451.350

Structural Maintenance: Floor tile damaged

Common/Day Room

105 CMR 451.350*

Structural Maintenance: Baseboard damaged

105 CMR 451.123

Maintenance: Electric outlet 220v not secured

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

Bathroom Area

105 CMR 451.123*

Maintenance: Missing tiles near toilets

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.350

Structural Maintenance: Floor damaged near old washing machine area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, open sewer line

Shower Chase

No Violations Noted

Phone Room

105 CMR 451.350*

Structural Maintenance: Baseboard damaged

105 CMR 451.353

Interior Maintenance: Electric outlet cover missing and another one loose to wall

Law Library

105 CMR 451.350

Structural Maintenance: Baseboard damaged

Room 2 Barber

No Violations Noted

Room 3

Unable to Inspect – In use

Room 4 Parole Hearing

105 CMR 451.350

Structural Maintenance: Baseboard damaged

105 CMR 451.353

Interior Maintenance: Electric outlet loose to wall

105 CMR 451.123*

Maintenance: Light fixture taped

Room 5

No Violations Noted

Room 6

Room 7 No Violations Noted

No Violations Noted

Room 8

No Violations Noted

Room 9

Unable to Inspect – In use

Room 10

No Violations Noted

COTTAGE 6

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Roof shingles in disrepair

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Heater damaged

105 CMR 451.141*

Screens: Screen damaged

105 CMR 451.123

Maintenance: Light fixture loose on ceiling

Storage

105 CMR 451.123

Maintenance: Floor buffer missing ground wire connection

Room 9

No Violations Noted

Room 10

105 CMR 451.353

Interior Maintenance: Light shield damaged

105 CMR 451.141

Screens: Screen damaged

105 CMR 451.123

Maintenance: Wall damaged

105 CMR 451.350

Structural Maintenance: Window damaged

105 CMR 451.123

Maintenance: Ceiling not easily cleanable

Room 11

105 CMR 451.123

Maintenance: Floor fan missing ground wire connection

1st Floor

Room 8

105 CMR 451.353

Interior Maintenance: Light shield damaged

105 CMR 451.141

Screens: Screen damaged

Room 7

105 CMR 451.123

Maintenance: Wall not easily cleanable

Room 5

105 CMR 451.141*

Screens: Screen damaged

105 CMR 451.353

Interior Maintenance: Wiring to ceiling light exposed

Room 6

105 CMR 451.353

Interior Maintenance: Light damaged

Bathroom

105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, pipes exposed by old tub Interior Maintenance: Gap between wall and sink
<i>Room 3</i>	
105 CMR 451.123 105 CMR 451.123	Maintenance: Wall not easily cleanable Maintenance: Shower curtain not secured
<i>Room 4</i>	
105 CMR 451.353*	Interior Maintenance: Wall outlet damaged
<i>Room 1</i>	
105 CMR 451.141 105 CMR 451.350*	Screens: Screen missing Structural Maintenance: Floor tiles damaged
<i>Room 2</i>	
105 CMR 451.123*	Maintenance: Paint peeling
<i>Recreation Room</i>	
105 CMR 451.141* 105 CMR 451.350* 105 CMR 451.350	Screens: Screen damaged Structural Maintenance: Window doesn't stay open Structural Maintenance: Five damaged windows
<i>Bathroom</i>	
105 CMR 451.141* 105 CMR 451.123	Screens: Screen missing Maintenance: Ceiling vent dusty
<i>Tool Crib</i>	
105 CMR 451.353*	Interior Maintenance: Missing light shield
<i>Room 14</i>	
105 CMR 451.123	Maintenance: Wall damaged
<i>Kitchen Area</i>	
FC 6-501.14* FC 6-301.12*	Cleaning Ventilation Systems: Vents dusty Numbers and Capacity; Handwashing Facilities: No hand drying method available at the handwashing sink
105 CMR 451.353* 105 CMR 451.126	Interior Maintenance: Cabinets damaged Hot Water: Hot water temperature recorded at 135 ⁰ F at hand sink
<i>CO/CPO Office</i>	
	No Violations Noted
<i>Toxic/Caustic Closet</i>	
105 CMR 451.353*	Interior Maintenance: Light shield missing
Basement	
105 CMR 451.350* 105 CMR 451.123	Structural Maintenance: Wall damaged by small door in stairway Maintenance: Ceiling paint peeling in stairway
<i>Laundry</i>	
105 CMR 451.350*	Structural Maintenance: Wall damaged
<i>Recreation Area</i>	
105 CMR 451.353	Interior Maintenance: Exposed wiring in 3 areas of the ceiling
<i>Gym</i>	

105 CMR 451.353 Interior Maintenance: Exposed wiring at box
105 CMR 451.353 Interior Maintenance: Damaged, ripped seats and cushions on 2 exercise machines

Supply

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Uncovered junction box
105 CMR 451.123* Maintenance: Ceiling fan dusty
105 CMR 451.123 Maintenance: Fan wiring hung over sink

Hallway

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Property

Unable to access - Locked

COTTAGE 7

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

3rd Floor

Room 12

105 CMR 451.141* Screens: Screen damaged

Bathroom

105 CMR 451.123* Maintenance: Wall damaged

2nd Floor

Room 4

No Violations Noted

Room 5

105 CMR 451.353* Interior Maintenance: Damaged light cover

Room 6

105 CMR 451.103* Mattresses: Mattress damaged, ripped
105 CMR 451.353 Interior Maintenance: Missing light cover

Room 7

105 CMR 451.353 Interior Maintenance: Missing light cover in closet
105 CMR 451.353 Interior Maintenance: Wall not cleanable

Room 8

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose
105 CMR 451.350 Structural Maintenance: Window cracked

Room 9

105 CMR 451.350* Structural Maintenance: Ceiling tile damaged

Room 10

105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged
105 CMR 451.353 Interior Maintenance: Missing light shield

Bathroom (near room 10)

105 CMR 451.123* Maintenance: Tiles damaged wall
105 CMR 451.123* Maintenance: Ceiling paint peeling
105 CMR 451.123* Maintenance: Paint peeling at window sill
105 CMR 451.350 Structural Maintenance: Floor damaged under toilet
105 CMR 451.350 Structural Maintenance: Entry door does not close properly

Room 11

105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Three lights not working properly

Tool Crib

Unable to Access - Locked

Phone Area

105 CMR 451.350* Structural Maintenance: Wall paint peeling

Bathroom (near room 4)

No Violations Noted

1st Floor

Entry

No Violations Noted

Recreation Room

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.141* Screens: Screen damaged
105 CMR 451.350* Structural Maintenance: Ceiling damaged

Office

105 CMR 451.353* Interior Maintenance: Exposed wires

Room 1

No Violations Noted

Room 2

No Violations Noted

Room 3

105 CMR 451.103* Mattresses: Mattress damaged, ripped
105 CMR 451.141* Screens: Screen damaged
105 CMR 451.350 Structural Maintenance: Wall damaged

Basement

No Violations Noted

Laundry

No Violations Noted

Storage Room

105 CMR 451.350* Structural Maintenance: Paint peeling
105 CMR 451.353* Interior Maintenance: Missing light covers
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

Recreation Area

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353* Interior Maintenance: Light cover missing
105 CMR 451.350 Structural Maintenance: Wall damaged
105 CMR 451.353 Interior Maintenance: Ripped seat and cushion on 1 exercise machines

Toxic/Caustic Room

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

Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaks
105 CMR 451.123* Maintenance: Appearance of mold in showers
105 CMR 451.123* Maintenance: Soap scum on walls in showers
105 CMR 451.123* Maintenance: Tiles damaged
105 CMR 451.123* Maintenance: Outlets are not GFI
105 CMR 451.350 Structural Maintenance: Ceiling peeling
105 CMR 451.350* Structural Maintenance: Privacy barrier tied to electric piping
105 CMR 451.126 Hot Water: Hot water temperature recorded at 105°F

Rear Foyer Exit

105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.350* Structural Maintenance: Door damaged
105 CMR 451.353* Interior Maintenance: Uncovered junction box
105 CMR 451.353 Interior Maintenance: No working lights

COTTAGE 8

105 CMR 451.350* Structural Maintenance: Peeling paint
105 CMR 451.320* Cell Size: Inadequate floor space in all cells

3rd Floor

Room 14

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

Room 13

105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.350 Structural Maintenance: Window damaged

Bathroom

105 CMR 451.123* Maintenance: Wall damaged behind toilet
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

2nd Floor

Bathroom (near room 12)

105 CMR 451.123* Maintenance: Wall damaged
105 CMR 451.123* Maintenance: Paint peeling at window sill
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Tool Crib

105 CMR 451.353*	Interior Maintenance: Missing light shield
<i>Toxic/Caustic Room</i> 105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
<i>Room 10</i> 105 CMR 451.123	Maintenance: Wall damaged
<i>Room 11</i> 105 CMR 451.123*	Maintenance: Wall damaged
<i>Room 12</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>Hallway</i> 105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged
<i>Room 8</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Door jam damaged Structural Maintenance: Ceiling tiles damaged
<i>Bathroom (near room 6)</i> 105 CMR 451.123* 105 CMR 451.141* 105 CMR 451.123*	Maintenance: Wall damaged Screens: Screen doesn't fit the window Maintenance: Radiator rusty
<i>Room 9</i> 105 CMR 451.141* 105 CMR 451.353	Screens: Screen damaged Interior Maintenance: Missing light shields
<i>Room 7</i> 105 CMR 451.141*	Screens: Screen damaged
<i>Room 6</i> 105 CMR 451.350*	Structural Maintenance: Wall damaged
1st Floor	
<i>Dining Room</i> FC 6-202.11(A)* 105 CMR 451.141*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields Screens: Screen doesn't fit window
<i>Room 5</i> 105 CMR 451.331* 105 CMR 451.141* 105 CMR 451.350*	Radiators and Heating Pipes: Pipes not properly insulated Screens: Screen doesn't fit window Structural Maintenance: Ceiling blistering
<i>Room 3</i> 105 CMR 451.350* 105 CMR 451.141	Structural Maintenance: Paint peeling at window Screens: Screen damaged
<i>Room 4</i> 105 CMR 451.141* 105 CMR 451.350	Screens: Screen doesn't fit window Structural Maintenance: Door doesn't close

105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.103	Mattresses: Mattress damaged, ripped on bed B
<i>Hallway</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350	Structural Maintenance: Wall damaged
<i>Officer's Bathroom</i>	
	No Violations Noted
<i>Basement</i>	
	No Violations Noted
<i>Gym</i>	
105 CMR 451.350*	Structural Maintenance: Hole in floor
105 CMR 451.353*	Interior Maintenance: Light not working properly
105 CMR 451.353	Interior Maintenance: Ripped seat and cushions on 2 exercise machines
<i>Storage</i>	
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.353*	Interior Maintenance: Exposed wires
105 CMR 451.123	Maintenance: Open paint cans on floor
<i>Laundry</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling peeling and damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor tiles missing
105 CMR 451.123*	Maintenance: Appearance of mold in showers
105 CMR 451.353	Interior Maintenance: Ceiling vent missing
105 CMR 451.353	Interior Maintenance: Floor drain loose to the floor
<i>Rear Foyer Exit</i>	
105 CMR 451.350*	Structural Maintenance: Door damaged
105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.350*	Structural Maintenance: Floor peeling
<u>COTTAGE 9</u>	
105 CMR 451.350*	Structural Maintenance: Front steps have cracks
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3rd Floor	
<i>Room 13</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.344*	Illumination in Habitable Areas: Light fixture not shielded in closet
<i>Room 12</i>	
105 CMR 451.344	Illumination in Habitable Areas: Light fixture not shielded in closet
<i>Bathroom</i>	

Unable to Inspect – In use

2nd Floor

Room 7

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

Radiators and Heating Pipes: Pipes not properly insulated
Structural Maintenance: Wall damaged by phone in hallway
Structural Maintenance: Wall damaged

Room 4

105 CMR 451.353

Interior Maintenance: Circuits overloaded in room

Hallway (near room 5 & 6)

No Violations Noted

Room 6

105 CMR 451.353

Interior Maintenance: Window damaged

Bathroom (near room 6)

Unable to Inspect – In Use

Room 5

No Violations Noted

Room 8

No Violations Noted

Bathroom (near room 8)

105 CMR 451.350
105 CMR 451.350
105 CMR 451.126

Structural Maintenance: Wall damaged
Structural Maintenance: Floor damaged
Hot Water: Hot water temperature recorded at 133⁰F

Room 9

105 CMR 451.353*
105 CMR 451.141*

Interior Maintenance: Two windows damaged, cracked panes
Screens: Screen damaged/missing

Room 10

No Violations Noted

Room 11

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353
105 CMR 451.103

Structural Maintenance: Ceiling damaged
Structural Maintenance: Ceiling paint peeling
Interior Maintenance: Window damaged
Mattresses: Mattress ripped on bed D

1st Floor

Staff Bathroom

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Shade damaged
Interior Maintenance: Rusted heater

C. O's Office

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

Interior Maintenance: Exposed wires
Structural Maintenance: Window cracked
Structural Maintenance: Ceiling damaged

Counselor's Office

105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
<i>Day Room</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350*	Structural Maintenance: Ceiling paint peeling
105 CMR 451.353*	Interior Maintenance: Missing light cover
105 CMR 451.353	Interior Maintenance: Walls, paint peeling
<i>Toxic/Caustic Room</i>	
	Unable to Inspect – Locked
<i>Kitchen Area</i>	
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable damaged
105 CMR 451.350	Structural Maintenance: Hole in floor by sink
105 CMR 451.353	Interior Maintenance: Wiring from floor taped to pipe to ceiling
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Room 1</i>	
105 CMR 451.141*	Screens: Screen damaged/missing
<i>Room 2</i>	
	No Violations Noted
Basement	
105 CMR 451.123	Maintenance: Low hanging pipe over basement stairway. Needs padding and visibility
105 CMR 451.344	Illumination in Habitable Areas: Light fixture not shielded by telephone area
<i>Bathroom Area</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showers leaking
105 CMR 451.123*	Maintenance: Tiles missing on wall and floor
105 CMR 451.123*	Maintenance: Tile damaged in showers
105 CMR 451.123*	Maintenance: Wall damaged in showers
105 CMR 451.123	Maintenance: GFI electric outlet blackened
105 CMR 451.123	Maintenance: Mop sink damaged
<i>Laundry Area</i>	
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.353*	Interior Maintenance: Uncovered electrical box
105 CMR 451.350*	Structural Maintenance: Ceiling paint flaking
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated “burn hazard”
105 CMR 451.353*	Interior Maintenance: Pipes covered with tape on ceiling
105 CMR 451.141	Screens: Screen missing
105 CMR 451.123	Maintenance: Electric wires hanging from ceiling
105 CMR 451.123	Maintenance: Electric wire at ceiling, damaged insulation
105 CMR 451.123	Maintenance: Window propped open
105 CMR 451.123	Maintenance: Center washing machine leaking from drain area
<i>Pool Room</i>	
105 CMR 451.123	Maintenance: Open electric box
105 CMR 451.123	Maintenance: Ceiling paint peeling
<i>Supply/Janitor’s Room</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
<i>Weight Room</i>	

105 CMR 451.141* Screens: Screen damaged/missing
105 CMR 451.350* Structural Maintenance: Wall paint peeling
105 CMR 451.350* Structural Maintenance: Floor tiles damaged
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.123 Maintenance: Heater cover missing
105 CMR 451.353 Interior Maintenance: Ripped seat and cushions on exercise machine

COTTAGE 10

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

3rd Floor

Hallway

No Violations Noted

Room 15

105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.141 Screens: Screen damaged/missing

Room 16

105 CMR 451.141* Screens: Screen damaged

Bathroom (room 16)

105 CMR 451.123* Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Missing light covers
105 CMR 451.353 Interior Maintenance: Door Jam damaged
105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring through doorway
105 CMR 451.123 Maintenance: Light damaged

2nd Floor

Room 9

No Violations Noted

Bathroom (room 9)

No Violations Noted

Room 10

105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.141* Screens: Screen doesn't fit window

Bathroom (room 10)

105 CMR 451.123* Maintenance: Ceiling cracked
105 CMR 451.141 Screens: Screen doesn't fit window
105 CMR 451.126 Hot Water: Hot water temperature recorded at 133⁰F

Room 11

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Room 12

105 CMR 451.141* Screens: Screen damaged/missing
105 CMR 451.350* Structural Maintenance: Ceiling damaged

Bathroom (room 12)

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaks
105 CMR 451.141* Screens: Screen, missing
105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.123 Maintenance: Sink damaged

Room 14

105 CMR 451.353* Interior Maintenance: Shade tattered
105 CMR 451.350* Structural Maintenance: Wall damage, plastic over wall
105 CMR 451.350* Structural Maintenance: Ceiling leaks

Bathroom (room 14)

No Violations Noted

Room 13

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

Bathroom (room 13)

105 CMR 451.350* Structural Maintenance: Tiles damaged by window

1st Floor

Staff Bathroom

105 CMR 451.123 Maintenance: Rusty locker
105 CMR 451.353 Interior Maintenance: Light shield missing

Slop Sink Room

No Violations Noted

Toxic/Caustic Room

105 CMR 451.353* Interior Maintenance: Missing light cover
105 CMR 451.123 Maintenance: Chemical bottle stored on floor

Storage

No Violations Noted

Visiting/Eating Area

105 CMR 451.141* Screens: Screen damaged/missing
105 CMR 451.350* Structural Maintenance: Window doesn't stay open
105 CMR 451.141* Screens: Screen doesn't fit frame

Visitor's Bathroom

No Violations Noted

Kitchen

FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Outer door not insect and rodent tight, no screen

Health Services

Room 2

No Violations Noted

Room 3

	No Violations Noted
<i>Room 4</i> 105 CMR 480.500(B)(2)*	Procedures; Records; Record-Keeping Log: Biohazard waste shipping papers not properly documented
<i>Room 5</i>	No Violations Noted
<i>Room 6</i>	No Violations Noted
<i>Room 7</i> 105 CMR 480.500(B)(2)*	Procedures; Records; Record-Keeping Log: Biohazard waste shipping papers not properly documented
<i>Room 8</i>	No Violations Noted
<i>C. O.'s Office</i> 105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
Basement	
<i>Rear Foyer Exit</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Ceiling flaking Structural Maintenance: Area not rodent and weathertight Structural Maintenance: Door damaged Interior Maintenance: Missing electrical cover Structural Maintenance: Transom damaged Structural Maintenance: Ceiling and wall damaged
<i>Weight Room</i> 105 CMR 451.350* 105 CMR 451.141* 105 CMR 451.353	Structural Maintenance: Windows don't stay open Screens: Screen damaged/missing Interior Maintenance: Peck and hamstring machine padding damaged, as well as the quad bench
<i>Utility Room</i> 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.350 105 CMR 451.123	Structural Maintenance: Unfinished wall Structural Maintenance: Ceiling damaged Structural Maintenance: Ceiling damaged in hallway Maintenance: Floor buffer missing ground wire connection
<i>Laundry Area</i>	No Violations Noted
<i>Storage Room (old barber shop)</i> 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.123	Interior Maintenance: Missing vent cover Structural Maintenance: Baseboard damaged Maintenance: Electric face plate missing on switch and outlet
<i>Utility Room (next to shower)</i> 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Wall damaged Structural Maintenance: Wall tiles missing

Hallway (next to shower)

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Bathroom

105 CMR 451.123* Maintenance: Missing floor tiles
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Exposed plywood in stalls
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

COTTAGE 11

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

2nd Floor Stairway

105 CMR 451.141 Screens: Screen damaged

Staff Office

105 CMR 451.141 Screens: Screen missing

Staff Bathroom

105 CMR 451.123* Maintenance: Unfinished ceiling
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, no hot water
105 CMR 451.126 Hot Water: Hot water temperature recorded at 87⁰F

Laundry

105 CMR 451.353 Interior Maintenance: Window supported by stick
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

Rooms 1 & 2

105 CMR 451.141 Screens: Screen missing in room # 1
105 CMR 451.141* Screens: Screen damaged room # 2

Bathroom 1 & 2

105 CMR 451.123* Maintenance: Unfinished ceiling

Rooms 3 & 4

105 CMR 451.141* Screens: Screen damaged/missing in room # 3
105 CMR 451.123 Maintenance: Ceiling damaged in room # 3

Bathroom 3 & 4

105 CMR 451.123* Maintenance: Ceiling damaged
105 CMR 451.123* Maintenance: Ceiling vent dusty

Rooms 5 & 6

105 CMR 451.141 Screens: Screen in room # 5 doesn't fit window

Bathroom 5 & 6

105 CMR 451.353 Interior Maintenance: Fan missing light shield

Rooms 7 & 8

105 CMR 451.141* Screens: Screens don't fit windows in room # 7
105 CMR 451.350 Structural Maintenance: Wall damaged in room # 7

Bathroom 7 & 8
105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Missing light shield
Structural Maintenance: Ceiling unfinished

Room 9 & 10
105 CMR 451.141*
105 CMR 451.350
105 CMR 451.350

Screens: Screen doesn't fit window in room # 10
Structural Maintenance: Window damaged in room # 9
Structural Maintenance: Wall damaged in room # 9

Bathroom 9 & 10
105 CMR 451.123*

Maintenance: Fan cover missing

Rooms 11 & 12

No Violations Noted

Bathroom 11 & 12
105 CMR 451.123*

Maintenance: Vent dusty

Room 13 & 14
105 CMR 451.353*
105 CMR 451.141*
105 CMR 451.350*
105 CMR 451.350*

Interior Maintenance: Uncovered electrical box
Screens: Screen doesn't fit window in room #14
Structural Maintenance: Wall damaged in room #14
Structural Maintenance: Floor damaged in room #14

Bathroom 13 & 14
105 CMR 451.353

Interior Maintenance: Ceiling not painted

Janitor's Closet
105 CMR 451.350*
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Wall tiles damaged
Interior Maintenance: Electric box open
Interior Maintenance: Missing light shield

Day Room
105 CMR 451.141*
105 CMR 451.353*

Screens: Screen missing
Interior Maintenance: Wall corner damaged

KITCHEN/DINING AREA

Dishwasher Area
FC 6-202.15(D)(1)*
105 CMR 451.350
FC 4-501.112(A)(2)

FC 4-501.11(A)

Design, Construction, and Installation; Functionality: Screens don't fit the windows
Structural Maintenance: Window doesn't stay open
Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, tested 3 times over two day period
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water leaking from dishwasher at electrical motor and other areas

Main Kitchen
105 CMR 451.126
105 CMR 451.353
FC 4-501.11(B)

105 CMR 451.130

FC 3-304.12(A)

Hot Water: Hot water temperature recorded at 88°F at hand wash sink
Interior Maintenance: End cap missing on wall heater
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, 2 bay sink's shower drops into sink water, concern of back flow
Plumbing: Plumbing not maintained in good repair, open sewer pipe at floor of 2 bay sink
Preventing Contamination from Utensils: Ice scoop not stored properly, was in ice

Kettles

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing or loose floor drain covers

105 CMR 451.353 Interior Maintenance: Floor damaged by mixer

Cooler 1

FC 3-701.11(A) Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, large bag of decayed carrots

1199 Walk In – Cooler 2

105 CMR 451.353 Interior Maintenance: Missing light shield

1194 Walk In – Cooler 3

No Violations Noted

Slop Sink/Electrical Room

No Violations Noted

Dry Storage

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Tool Crib

FC 6-202.15(D)(1)* Design, Construction, and Installation; Functionality: Screens not installed in exterior windows

Storage

105 CMR 451.350* Structural Maintenance: Wall damaged

Inmate Bathroom

No Violations Noted

Diet Area

105 CMR 451.350 Structural Maintenance: Hole in sewer cap near potato peeler

Old Bakery

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

105 CMR 451.346 Safe Wiring: Use of extension cord as temporary wiring, extension cord used to operate Blodgett ovens

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wooden blocks used to lift pizza oven 6 inches off floor

Dining Area

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not properly installed in exterior windows, screen damaged

Janitor's Closet

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored on wall

Inmate Bathroom

105 CMR 451.123* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Door damaged

105 CMR 451.123 Maintenance: Rusty privacy divider

Staff Bathroom

105 CMR 451.126
105 CMR 451.123

Hot Water: Hot water temperature recorded at 98°F at hand wash sink
Maintenance: Ceiling damaged

Storage Area

105 CMR 451.350*
FC 4-903.11(A)(2)*

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

Women's Room

105 CMR 451.123*
105 CMR 451.141*
105 CMR 451.130
105 CMR 451.350

Maintenance: Wall and baseboard damaged
Screens: Screen doesn't fit the window
Plumbing: Plumbing not maintained in good repair, sink drains slowly
Structural Maintenance: Window propped open

Strip Room

FC 6-202.15(D)(1)*

105 CMR 451.360

Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
Protective Measures: Insects/ insects observed, bee's nest

Basement

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Freezer 1

No Violations Noted

Freezer 2

105 CMR 451.123

Maintenance: Ceiling paint peeling

Cooler 5

105 CMR 451.123

Maintenance: Ceiling paint peeling

Dry Storage

FC 6-202.15(D)(1)*

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

Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
Maintenance: Emergency light damaged outside doorway
Maintenance: Electric wires hanging from ceiling in many areas
Maintenance: Floor expansion joints not sealed
Maintenance: Large fan missing grounding plug

Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint peeling

MEAT PLANT

105 CMR 451.126*

Water Supply: No hot water supplied to building

Basement

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

Structural Maintenance: Wall damaged
Structural Maintenance: Area not rodent and weathertight
Structural Maintenance: Floor damaged

Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 71°F

105 CMR 451.350 Structural Maintenance: Door rubbing floor to open

Office 2
105 CMR 451.123 Maintenance: Door knob missing

Staff Bathroom
105 CMR 451.126 Water Supply: No hot water

Office 3
105 CMR 451.353* Interior Maintenance: Missing electrical covers

Office 1
No Violations Noted

Office 4
105 CMR 451.353* Interior Maintenance: Missing light shields

Passage Area
105 CMR 451.350* Structural Maintenance: Baseboard damaged
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight

Outside Cooler North
105 CMR 451.353* Interior Maintenance: Some lights not working

Outside Cooler South
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Some lights not working
105 CMR 451.350 Structural Maintenance: Entry door damaged

COTTAGE 12 - STATE TRANS

105 CMR 451.353* Interior Maintenance: Missing light covers in hallway
105 CMR 451.353* Interior Maintenance: Missing electrical cover on D side
105 CMR 451.353* Interior Maintenance: Strong musty odor throughout the entire building

1st Floor

Bathrooms
105 CMR 451.123* Maintenance: Ceiling tiles damage
105 CMR 451.123* Maintenance: Tub is dirty

Rear Office
105 CMR 451.350* Structural Maintenance: Ceiling paint peeling

Front Office
No Violations Noted

Storage Closet
No Violations Noted

Disciplinary Office – Rear Left
Unable to Access -Locked

Disciplinary Office – Front Left

Unable to Access - Locked

Telecommunications Room

105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.350* Structural Maintenance: Floor damaged
105 CMR 451.353* Interior Maintenance: Wall paint peeling
105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.353* Interior Maintenance: Missing light cover
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Uncovered junction box
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350* Structural Maintenance: A lot of water damaged in this room

Basement

105 CMR 451.350* Structural Maintenance: Floor damaged
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353* Interior Maintenance: Exposed wires
105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight
105 CMR 451.353* Interior Maintenance: Missing light covers

2nd Floor (not used)

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

3rd Floor (not used)

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

JOSEPH RIBEIRO TRAINING BUILDING

105 CMR 451.141* Screens: Screens missing throughout building

1st Floor

Room 105

No Violations Noted

Room 107

Unable to Access - Locked

Women's Room

No Violations Noted

Men's Room

105 CMR 451.350* Structural Maintenance: Window damaged
105 CMR 451.141 Screens: Screen missing
105 CMR 451.123 Maintenance: Damaged shade

2nd Floor

Men's Room

No Violations Noted

Women's Room

No Violations Noted

Basement

105 CMR 451.350*

Structural Maintenance: Ceiling tiles missing

105 CMR 451.350*

Structural Maintenance: Water leaks in through walls during rain storms

105 CMR 451.350*

Structural Maintenance: Water damaged to pillars

105 CMR 451.350*

Structural Maintenance: Ceiling tiles water stained

105 CMR 451.350*

Structural Maintenance: Wall damaged

Men's Room

105 CMR 451.123*

Maintenance: Ceiling tiles water stained

Women's Room

105 CMR 451.123*

Maintenance: Soap dispenser is broken

105 CMR 451.123*

Maintenance: Stall door broken

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Missing light shields

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Elevator Room

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Ceiling paint peeling

105 CMR 451.353*

Interior Maintenance: Appearance of mold-like substance

BUILDING 19

105 CMR 451.350

Structural Maintenance: Many stair treads damaged

105 CMR 451.350

Structural Maintenance: Many damaged windows

Left Rear Office

105 CMR 451.350

Structural Maintenance: Floor damaged

105 CMR 451.123

Maintenance: Electric outlet missing cover

Bathroom

105 CMR 451.350

Structural Maintenance: Wall tiles damaged

105 CMR 451.353

Interior Maintenance: Sink damaged

105 CMR 451.141

Screens: Screen missing

Right Kitchen Area

105 CMR 451.141

Screens: Screen missing

105 CMR 451.350

Structural Maintenance: Window damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles stained

2nd Floor

Storage Area

105 CMR 451.123

Maintenance: Electric outlet missing cover

105 CMR 451.141

Screens: Screen missing

105 CMR 451.350

Structural Maintenance: Window damaged

BUILDING 20

1st Floor

Kitchen Area

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

Back Storage Area

105 CMR 451.350*

Structural Maintenance: Damaged window casings

105 CMR 451.353

Interior Maintenance: Chemical bottle on floor

105 CMR 451.353

Interior Maintenance: Door knob missing on back door

2nd Floor

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Office

105 CMR 451.353

Interior Maintenance: Wall damaged

105 CMR 451.141

Screens: Screen missing

Hallway

No Violations Noted

BUILDING 16

Hallway

No Violations Noted

Left Office

No Violations Noted

Right Office

105 CMR 451.353*

Interior Maintenance: Missing light cover

Mop Closet in Office

No Violations Noted

Kitchen Area

105 CMR 451.353

Interior Maintenance: Missing electrical cover

2nd Floor

Bathroom

No Violations Noted

Office

105 CMR 451.353*

Interior Maintenance: Missing electrical cover

Captain's Office

No Violations Noted

Deputy's Office

No Violations Noted

Observations and Recommendations

- The inmate population was 1493 at the time of inspection
- The Department recommends the old air handling system be removed from the dry storage area of the minimum kitchen to aid in keeping the area clean

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

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

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

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

Sincerely,



Charles Kaniecki
District Health Officer, 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
Robert Fournier, EHSO
Shirley Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS