



# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

180 Beaman Street

West Boylston, MA 01583

Telephone: 508-792-7880, ext. 2322

Facsimile: 508-792-7706

TTY: 508-835-9796

Amy.M.Riordan@state.ma.us

DEVAL L. PATRICK  
GOVERNOR

JOHN W. POLANOWICZ  
SECRETARY

CHERYL BARTLETT, RN  
COMMISSIONER

December 2, 2013

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

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Roden:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Norfolk on November 4, 5, 6 and 7, 2013 accompanied by Mike Berksza, EHSO. Violations noted during the inspection are listed below:

## HEALTH AND SAFETY VIOLATIONS

(\* 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: Wet mop stored in bucket
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 451.350*	Structural Maintenance: Hole in ceiling
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 101°F

*3 Tower*

105 CMR 451.350\*  
105 CMR 451.350\*

Structural Maintenance: Ceiling damaged at plumbing stack  
Structural Maintenance: Wall damaged behind toilet

*2 Tower*

105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353  
FC 4-602.12(B)  
105 CMR 451.353

Structural Maintenance: Ceiling damaged at plumbing stack  
Structural Maintenance: Ceiling damaged  
Interior Maintenance: Ceiling paint peeling  
Interior Maintenance: Wet mop stored in bucket  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Interior Maintenance: Junction box uncovered at entrance

*1 Tower*

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

Structural Maintenance: Ceiling damaged at plumbing stack  
Hot Water: Hot water temperature recorded at 105°F  
Structural Maintenance: Ceiling damaged  
Interior Maintenance: Wet mop stored in bucket

**GATE HOUSE**

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

Structural Maintenance: Door not rodent and weathertight  
Interior Maintenance: Ceiling tiles dirty  
Structural Maintenance: Windows cracked

*Female Bathroom*

105 CMR 451.123

Maintenance: Soap dispenser broken

*Male Bathroom*

105 CMR 451.123

Maintenance: Ceiling paint flaking

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

*Bathroom*

105 CMR 451.350\*  
105 CMR 451.130

Structural Maintenance: Ceiling paint flaking  
Plumbing: Plumbing not maintained in good repair, sink leaks

*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

*Room 303*

105 CMR 451.350

Structural Maintenance: Wall damaged

*Room 304*

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

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

*Disciplinary Office*

105 CMR 451.350\*  
105 CMR 451.350\*  
FC 4-602.12(B)  
FC 4-204.112(A)

Structural Maintenance: Wall damaged under window  
Structural Maintenance: Wall damaged in copy room  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Design and Construction, Functionality: No functioning thermometer in refrigerator

*Women's Room*  
105 CMR 451.123\*

Maintenance: Ceiling paint peeling

*Training Office*

No Violations Noted

**1<sup>st</sup> Floor**  
105 CMR 451.350\*  
105 CMR 451.350

Structural Maintenance: Windows cracked  
Structural Maintenance: Door not rodent and weathertight

*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

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

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

*Bathroom*  
105 CMR 451.123

Maintenance: Wall paint peeling

**TRAP**

No Violations Noted

**VISITOR'S BUILDING**

*Visitor's Area*

No Violations Noted

*Staff Breakroom*  
FC 4-204.112(A)  
FC 4-903.11(B)(1)

Design and Construction, Functionality: No functioning thermometer in refrigerator  
Protection of Clean Items, Storing: Plates not stored in the inverted position

*Visitor's Bathroom*  
105 CMR 451.353\*

Interior Maintenance: Baseboard heat cover damaged

*Staff Bathroom*  
105 CMR 451.353\*

Interior 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 451.126

Maintenance: Soap scum on walls in showers  
Hot Water: Hot water temperature recorded at 76<sup>o</sup>F

<i>Hallway</i> 105 CMR 451.353*	Interior Maintenance: Radiator rusty at both ends of hallway
<i>Storage Room</i>	No Violations Noted
<i>Insulin Cage Room</i> 105 CMR 451.353 105 CMR 451.126*	Interior Maintenance: Wet mop stored in bucket Hot Water: Hot water temperature recorded at 80 <sup>0</sup> F
<i>Cells</i>	No Violations Noted
<i>Back Hallway</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Ceiling leaking Structural Maintenance: Ceiling damaged Structural Maintenance: Wall damaged
<b>2<sup>nd</sup> Floor</b> 105 CMR 451.350*	Structural Maintenance: Window panes cracked
<i>Staff Breakroom</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353* FC 4-602.12(B) FC 4-903.11(A)(2)	Structural Maintenance: Windows damaged Structural Maintenance: Ceiling damaged Interior Maintenance: Missing ceiling tiles Interior Maintenance: Missing ventilation covers Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered
<i>Supply Closet</i> 105 CMR 451.353*	Interior Maintenance: Missing light shields
<i>Hallway</i> 105 CMR 451.350* 105 CMR 451.331* 105 CMR 451.353* 105 CMR 451.353*	Structural Maintenance: Window panes cracked Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Water bubbler broken Interior Maintenance: Ceiling paint peeling
<i>Medical Room</i> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Window panes cracked Interior Maintenance: Window paint peeling
<i>Large Bathroom</i> 105 CMR 451.350* 105 CMR 451.123	Structural Maintenance: Window panes cracked Maintenance: Missing stopper at faucet
<i>Small Bathroom</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in showers Maintenance: Wall paint peeling Maintenance: Floor 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\*  
105 CMR 451.123

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

*Cells*

No Violations Noted

*Storage Room*

No Violations Noted

*Laundry Room*

No Violations Noted

*Lunch Room*

105 CMR 451.350\*  
105 CMR 451.141\*

Structural Maintenance: Window panes cracked  
Screens: Screen damaged

*Strip Area*

105 CMR 451.350

Structural Maintenance: Windows cracked

*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\*

Structural Maintenance: Window panes cracked

*IPS*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Room 300*

No Violations Noted

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

### *Women's Room*

No Violations Noted

### *Men's Room*

No Violations Noted

### *Utility Closet #210*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

### *Break Room*

No Violations Noted

### *Room 202*

No Violations Noted

### *Room 208*

No Violations Noted

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

### *Women's Room*

No Violations Noted

### *Men's Room*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95<sup>0</sup>F

### *Room 101*

No Violations Noted

### *Room 105*

No Violations Noted

### *Room 106*

FC 4-602.12(B)

FC 3-501.16(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator  
temperature recorded at 56<sup>0</sup>F

### *Room 109*

No Violations Noted

### *Holding Cell*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing

### *Break Area*

No Violations Noted

### *Utility Closet*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Ceiling tiles missing

### *Supply (In Hall)*

No Violations Noted

*Deputy's Office*

No Violations Noted

*Side Entrance*

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Captain's Office*

105 CMR 451.350\*

FC 4-602.12(B)

Structural Maintenance: Wall damaged

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

**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 (Bathroom)*

No Violations Noted

*Hallway*

No Violations Noted

*Room 308*

No Violations Noted

*Bathroom 321*

105 CMR 451.331\*

105 CMR 451.123

Radiators and Heating Pipes: Pipes not properly insulated

Maintenance: Wall paint peeling

*Room 320*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Water stored in bucket

Interior Maintenance: Missing light shields

*Room 315*

No Violations Noted

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

*Room 210*

No Violations Noted

*Room 220A*

No Violations Noted

*Room 220B*

No Violations Noted

<i>Room 219</i> 105 CMR 451.353*	Interior Maintenance: Missing light shields
<i>Room 206</i>	No Violations Noted
<i>Room 205</i> 105 CMR 451.350*	Structural Maintenance: Window panes cracked
<i>Room 204</i> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Window panes cracked Interior Maintenance: Wall paint peeling
<i>Back Cells</i>	No Violations Noted
<i>Bathroom 213</i>	No Violations Noted
<i>Laundry Room</i> 105 CMR 451.353* FC 4-204.112(A)	Interior Maintenance: Radiator rusty Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Hall Sink</i>	No Violations Noted
<i>Room 212 Shower</i> 105 CMR 451.130 105 CMR 451.123	Hot Water: Shower water temperature recorded at 94 <sup>0</sup> F Maintenance: Standing water on the floor
<i>Staff Bathroom 216A</i> 105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
<i>Ward</i> 105 CMR 451.350* FC 4-501.114(A)	Structural Maintenance: Window panes cracked Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in microwave area
<b>1<sup>st</sup> Floor</b>	
<i>Room 125</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Missing light shield
<i>Room 106</i>	No Violations Noted
<i>Room 124 (Bathroom)</i> 105 CMR 451.130 105 CMR 451.126	Plumbing: Plumbing not maintained in good repair, sink leaks Hot Water: Hot water temperature recorded at 80 <sup>0</sup> F
<i>Insulin Room</i>	No Violations Noted

*Room 117 (Dentist's Office)*  
FC 4-602.12(B)

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

*Hallway*

No Violations Noted

*Room 119*  
105 CMR 451.353\*

Interior Maintenance: Missing light shields

*Room 116*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 53<sup>o</sup>F

*Room 113*  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Room 111 (NP Office Bathroom)*

No Violations Noted

*NP Office*  
105 CMR 451.350\*

Structural Maintenance: Window panes cracked

## **Basement**

*B-05 A - Booking*

No Violations Noted

*Holding Area*  
105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

*Waiting Room*

No Violations Noted

*B-02*

No Violations Noted

*B-05*

No Violations Noted

*B-06*  
105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Wall damaged  
Interior Maintenance: Light shields missing

*B-07*

No Violations Noted

*X-Ray*

No Violations Noted

*B-03(A) Bathroom*  
105 CMR 451.130  
105 CMR 451.331  
105 CMR 451.123  
105 CMR 451.110(A)

Plumbing: Plumbing not maintained in good repair, air gap missing from faucet  
Radiators and Heating Pipes: Pipes not properly insulated  
Maintenance: Wall paint peeling  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Staff Bathroom (In Booking)*

105 CMR 451.126\*

105 CMR 451.331\*

Hot Water: Hot water temperature recorded at 80°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**

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in hall dusty

*Traulsen Freezer*

FC 3-302.11(A)(1)(b)

Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods

*Beverage Air Freezer*

FC 4-501.11(B)

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

*Inmate's Bathroom (B-08)*

105 CMR 451.353\*

Interior Maintenance: Missing light shields

*Staff Bathroom (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*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

*B-10*

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

*Kitchen*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, ice machine leaks

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 for the ice machine

FC 6-301.14

Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged at 3 bay sink

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged under sink in dish room

*Dining Room*

No Violations Noted

*Slop Sink in Hall*

No Violations Noted

**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

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screens not installed in exterior windows, screen missing from window with fan

*Chemical Closet*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123

FC 6-501.11\*

Maintenance: Floor damaged

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

*Dish Room*

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 near 3 bay sink

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged

FC 4-602.13\*

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

FC 4-901.11(A)

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

FC 4-701.10

Sanitization of Equipment and Utensils, Objective: Food contact surfaces, utensils, pots and pans, trays, are not being properly sanitized; they are not left in contact with the sanitizer for the correct amount of time

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, cover coating the ventilation system damaged

FC 5-205.15(B)

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

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, a lot of standing water on the floor

*Diet Kitchen*

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

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

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

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

*Break Area*

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

*Officer's Station*

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

*Staff Bathroom (Inside Officer's Station)*

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Louvers don't open completely

*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: Walls and 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 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, kettle faucets leak

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, a lot of standing water on the floor

*Baking Area*

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

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 144<sup>0</sup>F

*Prep Area*

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, faucet leaking at the potato peeler

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior windows where the fan is located

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, a lot of standing water on the floor near the ice machine

*Cooler 1 (Carts)*

No Violations Noted

*Cooler 2 (Produce)*

No Violations Noted

<i>Hallway</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Mop Closet</i> 105 CMR 451.353	Interior Maintenance: Floor damaged
<i>Butcher Shop</i> FC 6-501.114(A) FC 6-201.11	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, freezer broken Design, Construction and Installation: Floor not easily cleanable, floor damaged

**SUPPLY**

<i>Office</i>	No Violations Noted
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<i>Loading Dock</i> 105 CMR 451.350*	Structural Maintenance: Windows damaged
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<i>Bathroom</i> 105 CMR 451.123	Maintenance: Floor paint peeling
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<i>Egg Room (Cooler 2)</i>	No Violations Noted
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<i>Cooler 1</i> FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged
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<i>Freezer 1</i>	No Violations Noted
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<i>Freezer 2</i>	No Violations Noted
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**2<sup>nd</sup> Floor**

<i>Office</i>	No Violations Noted
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<i>East Side</i> 105 CMR 451.331* 105 CMR 451.350*	Radiators and Heating Pipes: Pipes not properly insulated Structural Maintenance: Window panes cracked
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<i>Bathroom</i>	No Violations Noted
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**3<sup>rd</sup> Floor**

<i>Bathroom</i>	No Violations Noted
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<i>East Side</i> 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Ceiling cracking Structural Maintenance: Window panes cracked
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*West Side*  
105 CMR 451.350\*                      Structural Maintenance: Wall damaged

**SOUTH YARD HOUSING UNIT**

105 CMR 451.353                      Interior Maintenance: Wet mop stored in bucket  
FC 4-602.12(B)                      Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Office*  
No Violations Noted

*Staff Bathroom*  
105 CMR 451.123                      Maintenance: Soap dispenser broken  
105 CMR 451.123                      Maintenance: Ceiling fan dusty

*Inmate Bathroom*  
105 CMR 451.123                      Maintenance: Missing drain cover at urinal

*T. V. Room*  
No Violations Noted

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

*Dining Area*  
No Violations Noted

**O.I.C. BUILDING**

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

*Men's Room*  
No Violations Noted

*Women's Room*  
No Violations Noted

*Teacher's Room*  
FC 4-903.11(A)(2)\*                      Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination  
FC 4-101.16                      Materials for Construction and Repair; Multiuse: Sponges used in kitchen

*Hallway*  
No Violations Noted

*Room 211*  
105 CMR 451.353                      Interior Maintenance: Wet mop stored in bucket

*Room 209 (Supply)*  
Unable to Inspect -- Locked

*Room 202 and 203*  
105 CMR 451.353\*                      Interior Maintenance: Ceiling tiles 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 451.123\* Maintenance: Two sinks broken

### *Janitor's Closet*

No Violations Noted

### *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  
FC 4-102.11(B)(2) Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, uncovered utensils

### *Staff Bathroom (Inside Break Area, Room 101D)*

No Violations Noted

### *Library*

No Violations Noted

### *Law Library*

105 CMR 451.353\* Interior Maintenance: Floor damaged  
105 CMR 451.350\* Structural Maintenance: Window damaged

### *Supply Closet*

Unable to Inspect – No 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*

No Violations Noted

### *Room 207*

No Violations Noted

### *Room 202*

No Violations Noted

Room 213

No Violations Noted

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

*Staff Bathroom*

105 CMR 451.121(B)\*

105 CMR 451.123\*

Privacy: Separate toilet facilities not provided for male and female staff

Maintenance: Drain cover missing at urinal

*Inmate Bathroom*

No Violations Noted

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom Area*

No Violations Noted

*Barber Shop*

No Violations Noted

*Hallway*

105 CMR 451.350\*

Structural Maintenance: Window panes cracked

**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*

Unable to Inspect – No Access

*Bathroom*

No Violations Noted

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

*Male Staff Bathroom*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Female Staff Bathroom*

No Violations Noted

*Office*

No Violations Noted

*Carpentry Shop*  
105 CMR 451.350\*

Structural Maintenance: Area not rodent and weathertight

**1<sup>st</sup> Floor**  
105 CMR 451.350\*  
105 CMR 451.123

Structural Maintenance: Main door not rodent and weathertight  
Maintenance: Floor damaged at urinal

**CANTEEN**

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

*Kitchenette*

No Violations Noted

*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*  
105 CMR 451.350

Structural Maintenance: Roof leaks

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

Interior Maintenance: Ceiling water stained and damaged  
Structural Maintenance: Ceiling leaks

*Chemical Closet*

No Violations Noted

*CSD-08 (Staff Bathroom)*  
105 CMR 451.130\*  
105 CMR 451.110(B)\*  
105 CMR 451.353\*

Plumbing: No backflow preventer on slop sink  
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink  
Interior Maintenance: Missing light shields

*Room 104*  
FC 4-602.12(B)

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

*Muslim Room*  
105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

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

*Foyer Chapel Instrument Room*

105 CMR 451.350 Structural Maintenance: Window missing

*Inmate Bathroom 100B*

105 CMR 451.350\* Structural Maintenance: Window panes cracked

105 CMR 451.123 Maintenance: Wall paint peeling

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

*Slop Sink*

No Violations Noted

*CSD 06 (Staff Bathroom)*

105 CMR 451.123 Maintenance: Floor paint peeling

*Inmate Bathroom (Battle Room)*

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Battle Room*

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

*Utility Cage*

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

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

*Urine Room*

105 CMR 451.353\* Interior 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**

**Binder Shop**

105 CMR 451.350\* Structural Maintenance: Window panes cracked

*Office*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall fan dusty

*Staff Bathroom*

No Violations Noted

**Upholstery Shop**

105 CMR 451.350\* Structural Maintenance: Window panes cracked

*Staff Bathroom*

No Violations Noted

<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Wall fan dusty
<i>East Stairway</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<b><u>Metal 2</u></b>	
<i>Office</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose
<i>Staff Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler broken
<b><u>Clothing Shop</u></b>	
<i>Office</i>	No Violations Noted
<i>Inmate Bathroom (South)</i> 105 CMR 451.123	Maintenance: Wall fan dusty
<i>Staff Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 138 <sup>o</sup> F
<i>Office (North Side)</i> FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
<i>Inmate Bathroom (North)</i> 105 CMR 451.123	Maintenance: Wall fan dusty
<b>1<sup>st</sup> Floor</b>	
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Missing light shield
<i>Office</i>	No Violations Noted
<i>Mattress Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted

*Janitorial Shop*  
105 CMR 451.350\*

Structural Maintenance: Windows broken

**Metal 1**

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

Interior Maintenance: Wet mop stored in bucket  
Structural Maintenance: Area not rodent and weathertight  
Radiators and Heating Pipes: Pipes not properly insulated

*Inmate Bathroom (In Metal 1)*

No Violations Noted

*Office (In Metal 1)*

No Violations Noted

*Chemical Room*  
105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

*Break Room*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Inmate Bathroom*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

**GYM**

105 CMR 451.350\*

Structural Maintenance: Doors not rodent and weathertight

*Basketball Court*  
105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

*Handball Court*

No Violations Noted

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

Interior Maintenance: Floor damaged  
Interior Maintenance: Debris behind the gate  
Structural Maintenance: Ceiling leaks

*Toxic Closet*

No Violations Noted

*Game Room*  
105 CMR 451.353\*  
105 CMR 451.350\*

Interior Maintenance: Ceiling tiles water damage  
Structural Maintenance: Ceiling leaks

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

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

*Men's Staff Bathroom*

No Violations Noted

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

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

*Janitor's Closet*  
105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no cold water at sink # 3

*Visitor's Showers*  
105 CMR 451.121(A)\*  
105 CMR 451.123\*

Privacy: No privacy partition between showers  
Maintenance: Ceiling ventilation grille dusty

*Music Room*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing

*Control*  
105 CMR 451.353

Interior Maintenance: Ceiling tiles are water damaged

**PROBATION UNIT**  
105 CMR 451.320\*

Cell Size: Inadequate floor space

**Control**

No Violations Noted

**Probation 1**

*Cleaning Supply Case*

No Violations Noted

*Slop Sink*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water

*Dorm Area*  
105 CMR 451.102

Pillows and Linens: Sheets ripped at bed # 6

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

Maintenance: Partitions rusted at toilets  
Maintenance: Flush buttons rusted at urinals  
Plumbing: Plumbing not maintained in good repair, no hot water at sink # 4  
Plumbing: Plumbing not maintained in good repair, no cold water at sink # 1 and 7  
Maintenance: Standing water observed on the floor

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

Maintenance: Soap scum on walls in showers  
Adequate Ventilation: Inadequate ventilation, exhaust louver not opening properly  
Maintenance: Shower # 2 and 7 damaged  
Maintenance: Ventilation grille and fan dusty  
Maintenance: Shower walls damaged at partitions  
Maintenance: Shower # 2 out-of-order

*Kitchen Area*  
FC 4-501.11(B)

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

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 451.353 Interior Maintenance: Floor tiles damaged

**Probation 2**

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight

*Cleaning Supply Case*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water

*Dorm Area*

No Violations Noted

*Shower*

Unable to Inspect – In Use

*Bathroom*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, exhaust fan dusty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 8 clogged

*Kitchen Area*

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

**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*

Unable to Inspect - Under Renovations

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Missing light shields  
105 CMR 451.353 Interior Maintenance: Ceiling ventilation grille dusty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing drain cover in sink

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 322  
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 313, 316, 319 and 320

*Hallway*

105 CMR 451.353 Interior Maintenance: Hall ventilation grille dusty

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

*Bathroom*

Unable to Inspect - In Use

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Missing light shields

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 210

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 212 and 216

105 CMR 451.350

Structural Maintenance: Ceiling leaking in cell # 218

*Hallway*

105 CMR 451.353

Interior Maintenance: Hall ventilation grille dusty

**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: Window ventilation fan dusty

105 CMR 451.123

Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.130

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

*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 451.110(A)

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

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers, spices unlabeled

*Dining Area*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 49<sup>0</sup>F

105 CMR 451.350

Structural Maintenance: Window panes cracked

**Basement**

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: Ventilation grille dusty

105 CMR 451.123

Maintenance: Ventilation grille painted over

105 CMR 451.360

Protective Measures: Ants observed at sink

105 CMR 451.123

Maintenance: Sink rusted

105 CMR 451.123

Maintenance: Mold on ceiling

105 CMR 451.123\*

Maintenance: Soap dispenser broken

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.130  
105 CMR 451.350

Interior Maintenance: Missing light  
Plumbing: Plumbing not maintained in good repair, missing drain cover  
Structural Maintenance: Wall damaged

*Cells*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 308  
Interior Maintenance: Wall bubbling in cell # 321

*Hallway*

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Hall ventilation grille dusty  
Structural Maintenance: Ceiling damaged

**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: Ventilation fan dusty  
Structural Maintenance: Area not rodent and weathertight  
Maintenance: Wall damaged at door  
Maintenance: Shower floor damaged

*Slop Sink*

105 CMR 451.130  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink leaking  
Interior Maintenance: Missing light switch

*Hallway*

105 CMR 451.353

Interior Maintenance: Hall ventilation grille dusty

*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\*

Maintenance: Soap scum on walls in shower  
Maintenance: Ventilation fan dusty  
Toilet Fixtures: Urinal stained

*Slop Sink*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

*Cells*

No Violations Noted

*Kitchen*

FC 6-201.11  
FC 7-102.11(A)\*  
FC 4-301.12(D)(2)(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  
Numbers and Capacity, Equipment: Dishes not being sanitized after warewashing

*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

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

**Basement**

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.353

Interior Maintenance: Missing light shields

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

**UNIT 1-3**

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 451.123\*

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Wall ventilation fan dusty

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Floor damaged

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 321

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 320

*Hallway*

105 CMR 451.353

Interior Maintenance: Hall ventilation grille dusty

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123

Maintenance: Wall ventilation fan dusty

*Cells*

No Violations Noted

*Hallway*

105 CMR 451.353

Interior Maintenance: Hall ventilation grille dusty

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Wall ventilation fan dusty

105 CMR 451.123

Maintenance: Floor paint peeling in showers

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

*Dining Area*

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

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**

No Violations Noted

**UNIT 2-1**

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 451.123\*

Maintenance: Wall paint peeling

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.123\*

Maintenance: Wall damaged

105 CMR 451.123\*

Maintenance: Wall ventilation fan dusty

*Cells*

105 CMR 451.350

Structural Maintenance: Wall paint peeling in cell # 324

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Wall damaged

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.123\*

Maintenance: Shower walls paint peeling

105 CMR 451.123\*

Maintenance: Wall ventilation fan dusty

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, louvers don't open completely

*Cells*

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 201

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 205 and 221

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Wall paint flaking in shower

105 CMR 451.123\*

Maintenance: Wall ventilation fan dusty

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, louvers don't open completely

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*CPO Office*

FC 4-602.12(B)

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

*Cells*

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 102

*Kitchen*

FC 6-201.11\*

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

FC 6-201.11\*

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

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Dining Area*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

*Sergeant's Office*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

**Basement**

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

**UNIT 2-2**

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: Wall paint peeling

105 CMR 451.123\*

Maintenance: Wall ventilation fan dusty

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 100°F

*Cells*

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 312 and 315

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Paint peeling

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.123\*

Maintenance: Wall ventilation fan dusty

105 CMR 451.123

Maintenance: Wall paint peeling

105 CMR 451.130

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

*Cells*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged in cell # 215

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 211, 221 and 224

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

### *Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.123\* Maintenance: Wall paint peeling  
105 CMR 451.123\* Maintenance: Wall ventilation fan dusty  
105 CMR 451.353\* Interior Maintenance: Missing light shields

### *Cells*

No Violations Noted

### *Rec Room*

No Violations Noted

### *Kitchen*

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

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

## 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

## 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 451.123\* 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*

No Violations Noted

## 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  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower missing plumbing fixture

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 204 and 207  
105 CMR 451.350 Structural Maintenance: Window damaged in cell # 208  
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 219 and 220

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

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Wall damaged  
105 CMR 451.123\* Maintenance: Floor damaged  
105 CMR 451.123\* Maintenance: Missing shower curtain  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing drain cover in shower

*Cells*

No Violations Noted

*Kitchen*

FC 6-201.11 Floors, Walls and Ceilings: Walls not easily cleanable, wall paint peeling  
FC 6-201.11 Floors, Walls and Ceilings: Floor not easily cleanable, floor damaged

*Dining Area*

FC 4-602.13\* Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces damaged, counter tops not secured  
FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in window dusty  
FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

**Basement**

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

**UNIT 3-1**

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: Wall ventilation fan dusty  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 313

*Hallway*

105 CMR 451.353 Interior Maintenance: Hall ventilation grille dusty

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

*Bathroom*

105 CMR 451.123\* Maintenance: Wall ventilation grille dusty  
105 CMR 451.123 Maintenance: Soap scum on walls in showers  
105 CMR 451.123 Maintenance: Ceiling paint peeling  
105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123

Maintenance: Missing light cover

*Hallway*

105 CMR 451.353

Interior Maintenance: Hall ventilation grille dusty

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # 204

105 CMR 451.353

Interior Maintenance: Floor damaged under toilet in cell # 212

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall ventilation fan dusty

105 CMR 451.123\*

Maintenance: Soap scum on walls in showers

105 CMR 451.353\*

Interior Maintenance: Missing light shields

*Cells*

No Violations Noted

*Kitchen*

FC 3-305.11(A)(2)\*

Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

105 CMR 451.350\*

Structural Maintenance: Window panes cracked

FC 4-501.11(B)\*

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

*Dining Area*

FC 3-305.11(A)(2)\*

Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

**Basement**

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\*

Interior Maintenance: Wet 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: Wall ventilation fan dusty

105 CMR 451.123\*

Maintenance: Wall damaged behind heater

105 CMR 451.130

Hot Water: Shower water temperature recorded at 88<sup>o</sup>F

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Missing light shield

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 321

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

### *Bathroom*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Wall ventilation fan dusty  
Adequate Ventilation: Inadequate ventilation, louver doesn't close completely  
Maintenance: Shower paint peeling

### *Slop Sink*

105 CMR 451.130

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

### *Cells*

No Violations Noted

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

### *Bathroom*

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

Maintenance: Wall paint peeling  
Maintenance: Wall ventilation fan dusty  
Maintenance: Soap scum on walls in shower

### *Cells*

No Violations Noted

### *Kitchen*

No Violations Noted

### *Dining Area*

FC 3-305.11(A)(2)\*

Preventing Contamination from Premises: Food exposed to dust, fans in window 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\*

Structural Maintenance: Door not rodent and weathertight  
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*

Unable to Inspect - In Use

### *Cells*

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 320

### *Hallway*

105 CMR 451.353\*

Interior Maintenance: Hall ventilation grille dusty

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

### *North Fire Exit*

105 CMR 451.353\*

Interior Maintenance: Slop sink removed, using shower

### *Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Wall ventilation grille dusty

105 CMR 451.123

Maintenance: Wall paint peeling

### *Cells*

105 CMR 451.102

Pillows and Linens: Linens damaged in cell # 211

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 220

### *Hallway*

105 CMR 451.353\*

Interior Maintenance: Hall ventilation grille dusty

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

### *Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Wall ventilation fan dusty

### *Cells*

No Violations Noted

### *Kitchen*

FC 6-301.12\*

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

### *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

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 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.350\*

Structural Maintenance: Window panes cracked

105 CMR 451.353\*

Interior Maintenance: Missing light shields

105 CMR 451.130

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

## UNIT 4-1

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 showers

105 CMR 451.123

Maintenance: Floor paint peeling

105 CMR 451.130

Hot Water: Shower water temperature recorded at 118<sup>0</sup>F

105 CMR 451.123

Maintenance: Wall ventilation fan dusty

<i>Slop Sink</i> 105 CMR 451.130* 105 CMR 451.353*	Plumbing: Plumbing not maintained in good repair, missing drain cover Interior Maintenance: Missing light shield
<i>Cells</i>	No Violations Noted
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Hall ventilation grille dusty
<b>2<sup>nd</sup> Floor</b>	
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor paint peeling Maintenance: Soap scum on walls in showers Maintenance: Wall ventilation fan dusty
<i>Slop Sink</i> 105 CMR 451.353* 105 CMR 451.130	Interior Maintenance: Missing light shield Plumbing: Plumbing not maintained in good repair, missing drain cover
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling cell # 208
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Hall ventilation grille dusty
<b>1<sup>st</sup> Floor</b>	
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower Maintenance: Shower floors cracked Maintenance: Wall ventilation fan dusty
<i>Slop Sink</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, missing drain cover
<i>Cells</i>	No Violations Noted
<i>Kitchen</i> FC 3-305.11(A)(2)* FC 4-501.11(B)* FC 6-201.11	Preventing Contamination from Premises: Food exposed to dust, fans in window dusty Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers don't open and close completely Floors, Walls and Ceilings: Walls not easily cleanable, wall paint peeling
<i>Dining Area</i> FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in window dusty
<b>Basement</b> 105 CMR 451.331* 105 CMR 451.353* 105 CMR 451.353*	Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Window panes cracked

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor paint peeling  
Interior Maintenance: Missing light shields in chemical closet

**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**

*Bathroom*

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 not easily cleanable, rusted  
Plumbing: Plumbing not maintained in good repair, missing drain cover

*Slop Sink*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall damaged  
Interior Maintenance: Missing light shield

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 319, 321 and 322

*Hallway*

105 CMR 451.353

Interior Maintenance: Hall ventilation grille dusty

**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\*  
105 CMR 451.123\*  
105 CMR 451.331\*  
105 CMR 451.123\*  
105 CMR 451.130  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on walls in shower  
Maintenance: Wall ventilation fan dusty  
Structural Maintenance: Fire door rusted  
Maintenance: Unfinished floor  
Maintenance: Shower curtains dirty  
Maintenance: Door rusted and damaged  
Radiators and Heating Pipes: Pipes not properly insulated  
Maintenance: Ceiling paint peeling  
Plumbing: Plumbing not maintained in good repair, 2<sup>nd</sup> sink loose  
Maintenance: Missing shower curtains  
Maintenance: Wall ventilation fan doesn't work  
Maintenance: Wall ventilation fan dusty  
Maintenance: Wall paint peeling

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Missing light shield  
Interior Maintenance: Wall damaged

*Hallway*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Hall ventilation grille dusty  
Interior Maintenance: Unlabeled chemical bottle

*Cells*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 213 and 222  
Interior Maintenance: Ceiling paint peeling in cell # 220

## 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 451.140 Adequate Ventilation: Inadequate ventilation, louver doesn't open properly  
105 CMR 451.123 Maintenance: Wall ventilation fan dusty  
105 CMR 451.123 Maintenance: Soap dispenser broken

### *Cells*

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 105  
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 105  
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 105

### *Slop Sink*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

### *CPO Office*

No Violations Noted

### *Sergeant's Office*

No Violations Noted

### *Kitchen*

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in window dusty  
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 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets moldy

## **Basement**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.353\* Interior Maintenance: Missing light shields  
105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.350\* Structural Maintenance: Windows cracked  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

## **UNIT 4-3**

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 w/Shower*

105 CMR 451.123 Maintenance: Wall paint peeling  
105 CMR 451.123 Maintenance: Sinks damaged  
105 CMR 451.123 Maintenance: Wall ventilation fan dusty

### *Bathroom*

105 CMR 451.123\* Maintenance: Wall ventilation fan dusty

*Cells*

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

Structural Maintenance: Window panes cracked in cell # 308  
Interior Maintenance: Ceiling paint peeling in cell # 302 and 316  
Interior Maintenance: Ceiling paint peeling in cell # 315  
Interior Maintenance: Wall paint peeling in cell # 311

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Missing light shields

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Hall ventilation grille dusty

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

*Bathroom w/Shower*

105 CMR 451.130\*  
105 CMR 451.123\*

Plumbing: Plumbing not maintained in good repair, missing drain cover in shower  
Maintenance: Wall ventilation fan dusty

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 220

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Missing light shield

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall ventilation fan dusty

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Hall ventilation grille 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: Wall ventilation fan dusty  
Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.130\*  
105 CMR 451.353\*  
105 CMR 451.350

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

*Kitchen*

FC 5-205.15(B)  
FC 6-301.12\*  
FC 3-305.11(A)(2)\*  
105 CMR 451.350  
FC 6-201.11  
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, missing hot and cold faucets  
Numbers and Capacity; Handwashing Facilities: No hand drying method available at the handwashing sink  
Preventing Contamination from Premises: Food exposed to dust, fans in window dusty  
Structural Maintenance: Windows cracked  
Design, Construction and Installation: Floor not easily cleanable, floor damaged  
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hole on the side of the sink

*Dining Area*

105 CMR 451.350\*  
FC 4-501.11(A)

Structural Maintenance: Window panes cracked  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer damaged

**Basement**

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

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Missing light shields  
Interior Maintenance: Unlabeled chemical bottle

**UNIT 6-1**

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\*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower  
Hot Water: Shower water temperature 130<sup>0</sup>F  
Maintenance: Wall ventilation fan dusty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 302  
Interior Maintenance: Wall damaged in cell # 304

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

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Wall ventilation fan dusty  
Maintenance: Wall paint peeling  
Maintenance: Floor damaged

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaks

*Cells*

No Violations Noted

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

*Bathroom*

105 CMR 451.140\*  
105 CMR 451.123  
105 CMR 451.123

Adequate Ventilation: Inadequate ventilation, louvers don't open completely  
Maintenance: Soap scum on walls in showers  
Maintenance: Floor damaged

*Cells*

No Violations Noted

*Kitchen*

FC 4-501.11(B)\*

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

FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in window dusty
FC 6-201.11*	Floors, Walls and Ceilings: Walls not easily cleanable, damaged
<i>Dining Area</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350*	Structural Maintenance: Window panes cracked
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in window dusty
FC 7-101.11	Poisonous or Toxic Materials; Original Containers: Original containers of poisonous or toxic materials and personal care items must bear the original manufacturers label
<b>Basement</b>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<b><u>UNIT 6-2</u></b>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
<b>3<sup>rd</sup> Floor</b>	
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Floor damaged
105 CMR 451.123	Maintenance: Soap scum on walls in showers
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120 <sup>0</sup> F
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 307
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Missing light shield
<b>2<sup>nd</sup> Floor</b>	
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Shower curtain dirty
105 CMR 451.123	Maintenance: Wall ventilation fan dusty
<i>Slop Sink</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Wall ventilation fan dusty
<i>Cells</i>	
	No Violations Noted

<i>Kitchen</i> FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in window dusty
<i>Dining Area</i>	No Violations Noted
<b>Basement</b> 105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
<b><u>UNIT 6-3</u></b> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Area not rodent and weathertight
<b>3<sup>rd</sup> Floor</b>	
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.140*	Maintenance: Soap scum on walls in shower Hot Water: Shower water temperature recorded at 136 <sup>0</sup> F Maintenance: Wall paint peeling Maintenance: Floors cracked Adequate Ventilation: Inadequate ventilation, louvers don't open completely
<i>Cells</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall paint peeling Maintenance: Soap scum on walls in showers Maintenance: Wall ventilation fan dusty
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 204
<b>1<sup>st</sup> Floor</b>	
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.353	Maintenance: Floors damaged Interior Maintenance: Unlabeled chemical bottle
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>CPO Office</i>	No Violations Noted
<i>Kitchen</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers don't open and close completely

FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in window dusty
<i>Dining Area</i>	
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged in refrigerator and freezer
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
FC 4-601.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, shelves are not easily cleanable
<b>Basement</b>	
105 CMR 451.353	Interior Maintenance: Missing light shields
<b><u>UNIT 7-1</u></b>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
<b>3<sup>rd</sup> Floor</b>	
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Wall ventilation fan dusty
105 CMR 451.123*	Maintenance: Wall paint peeling
105 CMR 451.130	Hot Water: Shower water temperature recorded at 135 <sup>o</sup> F
<i>Slop Sink</i>	
105 CMR 451.353	Interior Maintenance: Wall paint peeling
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, missing drain cover
105 CMR 451.353	Interior Maintenance: Missing light shield
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 301 and 308
<i>Hallway</i>	
105 CMR 451.353*	Interior Maintenance: Hall ventilation grille dusty
<b>2<sup>nd</sup> Floor</b>	
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in showers
105 CMR 451.123	Maintenance: Floor damaged
105 CMR 451.123	Maintenance: Wall damaged behind radiator
105 CMR 451.123	Maintenance: Wall ventilation fan dusty
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Missing light shields
105 CMR 451.350	Structural Maintenance: Wall damaged
<i>Cells</i>	
105 CMR 451.141	Screens: Screen damaged in cell # 202
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 209, 212, 215 and 219
105 CMR 451.350	Structural Maintenance: Wall damaged around toilet in cell # 224
<i>Hallway</i>	
105 CMR 451.353*	Interior Maintenance: Hall ventilation grille dusty

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

### *Bathroom*

105 CMR 451.123\* Maintenance: Wall ventilation fan dusty  
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 paint peeling  
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.123 Maintenance: Floor damaged in shower  
105 CMR 451.123 Maintenance: Wall paint peeling

### *Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 102

### *Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ventilation grille dusty  
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

### *Kitchen*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers don't open and close completely  
FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in window dusty  
FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, shelves dirty and peeling

### *Dining Area*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
FC 6-201.11\* Floors, Walls and Ceilings: Ceiling not easily cleanable, paint peeling  
FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged  
FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers don't open and close completely  
FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

## **Basement**

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.353\* Interior Maintenance: Missing light shields  
105 CMR 451.350\* Structural Maintenance: Wall damaged

## **UNIT 7-2**

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: Door rusted  
105 CMR 451.123\* Maintenance: Wall ventilation fan dusty  
105 CMR 451.123 Maintenance: Wall damaged  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, system not working  
105 CMR 451.123 Maintenance: Hole in shower wall

*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

*Cells*

No Violations Noted

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Hall ventilation grille dusty

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

*Bathroom*

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

Interior Maintenance: Missing light shields  
Maintenance: Soap scum on walls in shower  
Maintenance: Mold in showers  
Maintenance: Wall paint peeling  
Maintenance: Wall ventilation fan dusty  
Maintenance: Floor worn  
Maintenance: Door damaged

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.130

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

*Cells*

105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Wall paint peeling in cell # 206 and 209  
Interior Maintenance: Wall paint peeling in cell # 212  
Interior Maintenance: Ceiling paint peeling in cell # 219  
Interior Maintenance: Missing cover to junction box in cell # 212  
Mattresses: Mattress damaged in cell # 202

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Hall ventilation grille dusty

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

*Bathroom*

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

Maintenance: Soap scum on walls in shower  
Interior Maintenance: Missing light shields  
Maintenance: Shower floor cracked  
Maintenance: Wall ventilation fan dusty

*Slop Sink*

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

Interior Maintenance: Missing light shield  
Interior Maintenance: Ventilation grille dusty  
Plumbing: Plumbing not maintained in good repair, missing drain cover  
Interior Maintenance: Ceiling paint peeling

*Cells*

No Violations Noted

*Kitchen*

FC 6-201.11\*

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

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

FC 5-204.11(A)\* Plumbing System, Location and Placement: No conveniently located handwashing sink

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers, spices not labeled

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

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

*Dining Area*

105 CMR 451.350\* Structural Maintenance: Window panes cracked

**Basement**

105 CMR 451.353\* Interior Maintenance: Missing light shields

**UNIT 7-3**

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 451.123\* Maintenance: Soap scum on walls in shower

105 CMR 451.123\* Maintenance: Floor damaged in shower

105 CMR 451.123\* Maintenance: Wall ventilation fan dusty

105 CMR 451.123\* Maintenance: Paint peeling in shower

*Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing drain cover

*Cells*

No Violations Noted

*Hallway*

105 CMR 451.353\* Interior Maintenance: Hall ventilation grille dusty

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

105 CMR 451.353\* Interior Maintenance: Missing light shields

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall ventilation fan dusty

105 CMR 451.123\* Maintenance: Shower curtains dirty

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

105 CMR 451.123 Maintenance: Counter top damaged

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.126 Hot Water: Hot water temperature recorded at 137<sup>0</sup>F

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Missing light shields

105 CMR 451.353 Interior Maintenance: Wall damaged

*Cells*

105 CMR 451.350 Structural Maintenance: Window damaged in cell # 203 and 221

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling bubbling in cell # 205  
Interior Maintenance: Wall paint peeling in cell # 205

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Hall ventilation grille 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: Shower floor and wall damaged  
Maintenance: Wall ventilation fan dusty

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.130\*

Interior Maintenance: Ventilation grille dusty  
Plumbing: Plumbing not maintained in good repair, missing drain cover

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 105 and 108

*Kitchen*

FC 4-501.11(B)\*  
FC 3-305.11(A)(2)\*  
FC 6-301.20\*  
FC 4-901.11(A)  
FC 4-501.18  
FC 4-501.114(A)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers don't open and close completely  
Preventing Contamination from Premises: Food exposed to dust, fans in window dusty  
Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel  
Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully  
Maintenance and Operation, Equipment: Sanitizing solution dirty  
Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

*Dining Area*

105 CMR 451.331\*  
FC 6-201.11\*  
FC 4-501.11(B)\*  
FC 4-602.12(B)

Radiators and Heating Pipes: Pipes not properly insulated  
Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near phone  
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Basement**

105 CMR 451.331\*  
105 CMR 451.353\*

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Missing light shields

**UNIT 8-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Staff Bathroom*

No Violations Noted

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

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 123

*Toxic/Caustic Room*

105 CMR 451.353

Interior Maintenance: Missing ceiling tiles

*Slop Sink*

105 CMR 451.130\*

105 CMR 451.350\*

105 CMR 451.353\*

Plumbing: Plumbing not maintained in good repair, pipe over sink rusted

Structural Maintenance: Floor damaged

Interior Maintenance: Standing water in bucket

*Showers*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.140\*

105 CMR 451.350\*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Soap scum on walls in showers

Maintenance: Floor damaged in shower

Adequate Ventilation: Inadequate ventilation

Structural Maintenance: Floor tiles damaged outside of shower

Maintenance: Wall damaged in all showers

Maintenance: Ceiling unfinished in shower # 1 and 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 4-501.114(C)

Maintenance and Operation; Equipment: Sanitizer solution is not being applied in accordance with manufacturer's instruction

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

105 CMR 451.330

Room Temperature: Room temperature 86<sup>o</sup>F

*Showers*

105 CMR 451.123\*

105 CMR 451.350\*

105 CMR 451.123\*

Maintenance: Soap scum on walls in showers

Structural Maintenance: Floor tiles damaged outside of showers

Maintenance: Paint peeling in showers

*Cells*

105 CMR 451.353

Interior Maintenance: Missing plate under window in cell # 214

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in all cells

*Storage Room*

No Violations Noted

*Slop Sink Room*

105 CMR 451.130\*

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

105 CMR 451.353\*

Interior Maintenance: Ventilation grille 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

*Toxic/Caustic Room*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Kitchenette*

FC 4-602.12(B)

FC 4-501.114(C)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Maintenance and Operation; Equipment: Sanitizer solution is not being applied in accordance with manufacturer's instruction.

*Slop Sink Room*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.130

Interior Maintenance: Ventilation grille dusty

Interior Maintenance: Pipe above sink rusted

Interior Maintenance: Missing light shields

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

*Cells*

105 CMR 451.103

105 CMR 451.353

105 CMR 451.140

Mattresses: Mattress damaged in cell # 121

Interior Maintenance: Wall damaged in cell # 118

Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 104 and 105

**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 shower # 2

Maintenance: Ceiling damaged in all showers

Maintenance: Wall damaged in all showers

Maintenance: Floor tiles damaged outside of showers

*Cells*

105 CMR 451.140\*

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in all cells

Interior Maintenance: Window crank missing in cell # 213 and 216

*Storage Area*

105 CMR 451.353\*

FC 4-904.13(A)

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: Ventilation grille dusty

**Observations and Recommendations**

1. The inmate population was 1453 at the time of inspection.

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 "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](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, MPH  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
John W. Polanowicz, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Michael Berksza, EHSO  
Betsy Fijol, Administrative Assistant, Norfolk Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea Cabral, Secretary, EOPS