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June 13, 2013

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

Re: Facility Inspection MCI Shirley

Dear Superintendent Ryan:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, 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 6, 7, and 8, 2013 accompanied by Robert Fournier, EHSO. Violations noted are listed below.

**ADMINISTRATION BUILDING**

(\* indicates conditions documented on previous inspection reports).

*Hallway*

No Violations Noted

*Male Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Female Bathroom*

105 CMR 451.110(A)

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

*Female Staff Locker Room*

No Violations Noted

*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

<i>Male Bathroom 31</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cracked sink
<i>Shift Commander</i>	No Violations Noted
<i>Role Call Room</i>	No Violations Noted
<i>Female Bathroom 48</i>	Unable to Inspect – Occupied
<i>Male Bathroom 47</i>	No Violations Noted
<i>Break Room 38</i>	No Violations Noted
<i>Janitor's Closet 46</i>	No Violations Noted
<i>Vending Area</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Interior Maintenance: Floor dirty behind vending units

**PROGRAMS BUILDING**

<i>Female Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 95°F
<i>Male Bathroom</i>	No Violations Noted
<i>Archive File Room</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Room 106</i>	No Violations Noted
<i>Mental Health Conference Room</i>	No Violations Noted
<i>Imam's Office</i> 105 CMR 451.350*	Structural Maintenance: Ceiling leaking
<i>Inmate Bathroom</i>	No Violations Noted
<i>Utility Room (C126)</i>	No Violations Noted

*Utility Closet*

No Violations Noted

**EDUCATION BUILDING**

No Violations Noted

*Supply Room*

105 CMR 451.383(B)

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

*Staff Break Room*

FC 4-602.12(B)

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

*Inmate Bathroom*

No Violations Noted

*Mop Closet*

No Violations Noted

*Side Exit*

No Violations Noted

*Library*

No Violations Noted

*Staff Bathroom*

Unable to Inspect – In Use

*Classrooms 104*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

**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*

No Violations Noted

*CRA Room*

No Violations Noted

*Chapel*

105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight, double doors

*New Classrooms*

No Violations Noted

<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Sewing Shop</i> 105 CMR 451.350	Structural Maintenance: Ceiling 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 (under repair) Structural Maintenance: Floor tiles damaged, some missing (under repair)
<i>Sewing Shop Storage Door</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.383(B)	Structural Maintenance: Area not rodent and weathertight Structural Maintenance: Ceiling damaged Fire Safety System: Facility not in compliance with State Building Code provisions, boxes stored within 18 inches of ceiling
<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>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Men's Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<b>Operations</b>	
<i>Female Bathroom</i>	No Violations Noted
<i>Men's Bathroom</i>	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 107<sup>0</sup>F

105 CMR 451.123\*

Maintenance: Ceiling bubbling

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

105 CMR 451.383(B)

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

**OUTSIDE RECREATIONAL AREA**

No Violations Noted

**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: Floor damaged

<p><i>Serving Area</i>  FC 4-501.11(A)*   105 CMR 451.130</p>	<p>Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door to kitchen damaged  Plumbing: Plumbing not maintained in good repair, hand sink faucets not secured to sink</p>
<p><i>Dish Room</i>  105 CMR 451.353</p>	<p>Interior Maintenance: Uncovered electrical box behind dryer rack</p>
<p><i>Grill Area</i>  FC 4-501.11(A)</p>	<p>Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, one lights not operating over grill</p>
<p><i>Mop Sink Area</i></p>	<p>No Violations Noted</p>
<p><i>Inmate Bathroom</i></p>	<p>No Violations Noted</p>
<p><i>FSDS Storage</i></p>	<p>Unable to Inspect – Locked</p>
<p><i>Mop/Barrel Room</i></p>	<p>No Violations Noted</p>
<p><i>Pig Cooler</i>  FC 6-202.15(A)(2)*   FC 4-501.11(A)</p>	<p>Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight  Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damaged floor</p>
<p><i>Tool Crib</i></p>	<p>No Violations Noted</p>
<p><i>Diet Area</i></p>	<p>No Violations Noted</p>
<p><i>Walk in Freezer 2</i></p>	<p>No Violations Noted</p>
<p><i>Cooler</i>  FC 6-202.11(A)*   FC 4-501.11(A)*   FC 4-501.11(A)*</p>	<p>Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields  Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damaged door gasket  Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damaged door near floor</p>
<p><i>Kettle Area</i>  FC 6-201.11*  FC 6-202.11(A)*</p>	<p>Design, Construction and Installation: Floor not easily cleanable, floor damaged  Design, Construction, and Installation; Functionality: Light bulb missing and no shield</p>
<p><i>Dry Storage</i></p>	<p>No Violations Noted</p>

*Rear Loading Dock*  
105 CMR 451.350\*

Structural Maintenance: Floor damaged

*Staff Bathroom – Left*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cracked sink

*Staff Bathroom – Right*

Unable to Inspect – Locked

*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\*  
105 CMR 451.383(B)

Design, Construction and Installation: Floor not easily cleanable, floor damaged  
Fire Safety System: Facility not in compliance with State Building Code provisions, boxes stored within 18 inches of ceiling

*Dining Area*

No Violations Noted

## **PROPERTY**

No Violations Noted

*Bathroom*

No Violations Noted

*Laundry Area*  
105 CMR 451.130\*

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

## **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

*Capt. Office*

Unable to Inspect – Locked

*Lieutenant Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Kitchen Area*

No Violations Noted

*Sergeant's Office*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wall damaged

**Control**

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles water stained

105 CMR 451.353\*

Interior Maintenance: Missing light covers

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling tiles water stained

105 CMR 451.123\*

Maintenance: Wall paint damaged

105 CMR 451.350

Structural Maintenance: Wall damaged

**SMU 1**

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles water stained in block

*Cells*

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 18

*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*

No Violations Noted

*Cells*

No Violations Noted

*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

<i>Cell 3</i>	No Violations Noted
<i>Holding Cell</i>	No Violations Noted
<i>Strip Room</i>	No Violations Noted
<b>Assisted Daily Living (ADL)</b>	
<i>Trauma Room</i>	No Violations Noted
<i>Med Room – C110</i>	No Violations Noted
<i>Main Ward</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.123* 105 CMR 451.350	Maintenance: Damaged chair, ripped Structural Maintenance: Wall damaged, baseboard
<i>Room 1</i>	No Violations Noted
<i>Room 2</i>	No Violations Noted
<i>Hallway</i> 105 CMR 451.350	Structural Maintenance: Floor damaged
<i>Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Bathroom in Room 3</i>	No Violations Noted
<i>Bathroom (across from Room 2)</i>	No Violations Noted
<i>Cell 7</i>	No Violations Noted
<b>Med Line</b> 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
<i>Men's Staff Bathroom 124</i>	No Violations Noted

*Women's Staff Bathroom*

No Violations Noted

*Office #136*

No Violations Noted

*Treatment 1*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

*Optical Room C 127*

105 CMR 451.110(A)\*

105 CMR 451.350\*

105 CMR 451.110(A)

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

Structural Maintenance: Wall damaged

Hygiene Supplies at Toilet and Handwash Sink: No access to sink, blocked by equipment

*Staff Break Room*

No Violations Noted

*Room C115*

105 CMR 451.103\*

Mattresses: Mattress damaged on exam table

*Inmate Bathroom 123*

No Violations Noted

*Hallway*

No Violations Noted

*Med Records - Front*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

*Med Records - Back*

105 CMR 451.350\*

Structural Maintenance: Floor damaged

*Staff Room 103*

No Violations Noted

*Janitor's Closet C114*

105 CMR 451.350\*

105 CMR 451.353\*

Structural Maintenance: Wall paint damaged

Interior Maintenance: Vent dusty

*Dental Office*

105 CMR 451.350

Structural Maintenance: Wall damaged

*Medical Storage C118*

105 CMR 451.123\*

Maintenance: Vent blocked

*Dorm 128*

No Violations Noted

*Dorm 127*

105 CMR 451.123\*

Maintenance: Soap dispenser broken

*Janitor's Closet C111*

No Violations Noted

*Dorm 129 Not in Use*

No Violations Noted

*Dorm 126*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

*Dorm 125*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

*Dialysis Unit (124)*

105 CMR 451.130\*

Plumbing: Pipes draining into toilet

*Bubbles Room*

No Violations Noted

*PT Room*

No Violations Noted

*Staff Bathroom*

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)*

No Violations Noted

*Biohazard Storage*

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*

No Violations Noted

*Office*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

*Hazardous Storage*

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 85°F
<i>Inmate Bathroom</i>	No Violations Noted
<i>Utility Room</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
<i>Supply Crib (125)</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Ceiling damaged Interior Maintenance: Missing light shield
<i>Janitor's Closet</i>	No Violations Noted
<i>Chemical Supply Crib</i>	Unable to Inspect - Locked
<i>Office 132</i> 105 CMR 451.353*	Interior Maintenance: Ceiling wall not cleanable needs painting
<b>Maintenance Shop</b> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling not cleanable, not painted Interior Maintenance: Wall not cleanable, not painted
<i>Tool Crib</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Paint peeling Structural Maintenance: Ceiling damaged Structural Maintenance: Wall damaged Structural Maintenance: Appearance of a mold like substance
<b>Industries</b> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight Structural Maintenance: Ceiling damaged throughout Structural Maintenance: Wall damaged Structural Maintenance: Roof leaks 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* 105 CMR 451.350*	Structural Maintenance: Wall damaged 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* 105 CMR 451.126*	Maintenance: Hole in ceiling Hot Water: Hot water temperature recorded at 138°F

*Female Staff Bathroom*

105 CMR 451.123\*

Maintenance: Hole in ceiling and appearance of mold growth

*Inmate Bathroom Area under Construction*

105 CMR 451.350\*

Structural Maintenance: Leak in Ceiling

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: Exposed wiring in electrical room

105 CMR 451.350\*

Structural Maintenance: Paint peeling in weapons locker

105 CMR 451.350\*

Structural Maintenance: Door damaged

105 CMR 451.141

Screens: Screen missing

105 CMR 451.353

Interior Maintenance: Damaged Air Conditioner front

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Tower 2*

105 CMR 451.141\*

Screens: Screen missing

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 451.126\*

Hot Water: Hot water temperature recorded at 100°F

*Tower 3*

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

105 CMR 451.350

Structural Maintenance: Paint peeling, lower level

**WAREHOUSE**

105 CMR 451.344\*

Illumination in Habitable Areas: The side storage area lacks lighting

*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\*

Maintenance: Ceiling tiles water stained

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

**A-1 HOUSING**

105 CMR 451.350\*

Structural Maintenance: Exterior of building damaged, near cell # 37

105 CMR 451.350\*

Structural Maintenance: Roof leaks

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

*Control Area*

105 CMR 451.123 Maintenance: Damaged chairs

*Cells*

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 17  
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 23, 24, 25, 31, 32, 33 & 35  
105 CMR 451.353 Interior Maintenance: Paint wall in cell # 17  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged in cell # 11, 17, 32, 35, 36, 38, 41, 45, 46, 48, 49, 50, 52, 56, 59 & 60  
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell # 14, 33, 34 & 47  
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell # 1, 2, 14, 18, 19, 20, 21, 23, 33, 34, 37, 39, 42, 47, 51, 53, 54, 55, 57 & 58

*Janitor's Closet (up)*

No Violations Noted

*Showers Upper 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 Lower 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*

No Violations Noted

*Janitor's Closet (down)*

No Violations Noted

**A-2 HOUSING**

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

*Control Area*

105 CMR 451.123 Maintenance: Damaged chairs

*Cells*

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 33, 34 & 48  
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 10  
105 CMR 451.350\* Structural Maintenance: Floor damaged in cell # 3, 7, 20, 22, 37, 38, 40, 41, 43, 57, 58 & 59  
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 2, 11, 13, 18, 23, 24 & 42  
105 CMR 451.123 Maintenance: Uncovered electrical box in emergency stairway

*Janitor's Closet (up)*

105 CMR 451.350\*

105 CMR 451.123\*

105 CMR 451.123\*

*Showers Lower Level*

105 CMR 451.123\*

105 CMR 451.123\*

Structural Maintenance: Wall paint peeling

Maintenance: Ceiling vent dusty

Maintenance: Insulation damaged

Maintenance: Paint peeling in shower F & G

Maintenance: Wall damaged in shower F & G

*Showers Upper Level*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Paint peeling in shower H, I & J

Maintenance: Wall damaged in shower H

Maintenance: Ceiling damaged in shower H

Maintenance: Light shield damaged in shower H

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

*Bubbler*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Bottom panel damaged

Maintenance: In wall by bubbler

*Janitor's Closet (down)*

105 CMR 451.350\*

Structural Maintenance: Paint peeling

**B-1 HOUSING**

105 CMR 451.320\*

105 CMR 451.350\*

105 CMR 451.350

Cell Size: Inadequate floor space in all cells

Structural Maintenance: Exterior of building damaged

Structural Maintenance: Floor damaged in entry area

*Control Area*

105 CMR 451.123

Maintenance: Damaged chairs

*Cells*

105 CMR 451.141\*

105 CMR 451.141

105 CMR 451.350\*

Screens: Screen damaged in cell # 12\*

Screens: Screen damaged in cell # 34 & 46

Structural Maintenance: Floor damage in cell # 2, 3, 4, 5, 6, 8, 9, 11, 12, 14, 25, 42 & 51

105 CMR 451.350

Structural Maintenance: Floor damage in cells # 13, 23, 45 & 46

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 19

*Janitor's Closet (up)*

No Violations Noted

*Showers Upper Level*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Paint peeling in A, B & C

Maintenance: Paint peeling in D & E

*Showers Lower Level*

105 CMR 451.123

Maintenance: Paint peeling in F, G & H

*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

**B-2 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350

Structural Maintenance: Exterior of building damaged

105 CMR 451.350

Structural Maintenance: Ceiling tiles water stained in block

*Control Area*

105 CMR 451.123

Maintenance: Damaged chairs

105 CMR 451.350

Structural Maintenance: Floor damaged

*Common area*

105 CMR 451.350

Structural Maintenance: Floor seams not sealed.

*Cells*

105 CMR 451.353\*

Interior Maintenance: Circuits overloaded in cell # 16 & 56

105 CMR 451.353

Interior Maintenance: Circuits overloaded in cell # 9

105 CMR 451.350\*

Structural Maintenance: Floor damage in cell # 6 & 8

105 CMR 451.350

Structural Maintenance: Floor damage in cells # 15, 28, 37 & 55

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cells # 27

105 CMR 451.350

Structural Maintenance: Wall damaged in cells # 17, 18 & 26

105 CMR 451.350\*

Structural Maintenance: Emergency exit door in stairway area not rodent and weathertight

*Janitor's Closet (up)*

105 CMR 451.123\*

Maintenance: Insulation damaged

*Showers Upper Level*

105 CMR 451.123

Maintenance: Paint peeling in A, B, C & E

*Showers Lower Level*

105 CMR 451.123

Maintenance: Paint peeling in showers F, G, H, I & J

*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\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles water stained in block

105 CMR 451.350\*

Structural Maintenance: Exterior of building damaged

105 CMR 451.123

Maintenance: Emergency exit stairway peeling paint

*Common Area*

No Violations Noted

*Control Area*

No Violations Noted

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 28  
105 CMR 451.141 Screens: Screen damaged in cell # 1, 18, 26, 27, 37, 45, 48, 53 & 60  
105 CMR 451.353\* Interior Maintenance: Circuits overloaded in cell # 16, 17, 59 & 60  
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 4, 8, 12, 18, 20, 27, 35, 36, 42, 49, 56 & 57  
105 CMR 451.350\* Structural Maintenance: Floor damaged in cell # 10, 12, 24 & 28  
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 8, 27, 40, 43 & 46  
105 CMR 451.123 Maintenance: Paint peeling in cell # 16, 17, 23, 24, 31 & 36

*Janitor's Closet (up)*

105 CMR 451.123\* Maintenance: Insulation damaged

*Showers Upper Level*

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

*Showers Lower Level*

105 CMR 451.123\* Maintenance: Wall damaged in F,G, H & I  
105 CMR 451.123 Maintenance: Wall damaged in E  
105 CMR 451.123 Maintenance: Paint peeling in all showers

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

105 CMR 451.123 Maintenance: Light Damaged  
105 CMR 451.123 Maintenance: Ceiling paint peeling

**C-2 HOUSING**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.350\* Structural Maintenance: Ceiling tiles water stained  
105 CMR 451.350 Structural Maintenance: Exterior of building damaged near cell # C 36  
105 CMR 451.350 Structural Maintenance: Floor damaged in entry area

*Control Area*

105 CMR 451.123 Maintenance: Damaged chairs

*Cells*

105 CMR 451.350\* Structural Maintenance: Floor damaged in cell # 2, 4 & 8  
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 6, 36, 44 & 56  
105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 2  
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 6, 10 & 13  
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 8 & 10  
105 CMR 451.141 Screens: Screen damaged in cell # 1, 7, 26, 39, 54 & 58

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sewer smell in area of cell # 33  
105 CMR 451.123 Maintenance: Uncovered electrical box in emergency stairway

*Janitor's Closet (up)*  
105 CMR 451.350\* Structural Maintenance: Wall damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers Upper Level*  
105 CMR 451.123 Maintenance: Paint peeling on walls and floors of all showers

*Showers Lower Level*  
105 CMR 451.123\* Maintenance: Paint peeling in H, I & J  
105 CMR 451.123\* Maintenance: Soap scum on walls in G

*Staff Bathroom*  
No Violations Noted

*Staff Office*  
FC 4-204.112(A) Design and Construction, Functionality: Refrigerator needs defrosting

*Janitor's Closet (down)*  
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: Wall paint peeling  
105 CMR 451.350 Structural Maintenance: Rear side of D exterior wall peeling, not weathertight  
105 CMR 451.350 Structural Maintenance: Emergency exit door in stairway area not rodent and weathertight

*Control Area*  
105 CMR 451.123 Maintenance: Damaged chairs

*Cells*  
105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 58 & 59  
105 CMR 451.350\* Structural Maintenance: Floor damaged in cell # 60  
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 1, 2, 3, 7, 10, 12, 20, 23, 31, 33, 34, 42, 46, 51 & 57  
105 CMR 451.350 Structural Maintenance: Wall leaking rain water in cell # 37 & 38  
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 4  
105 CMR 451.141 Screens: Screen damaged in cell # 6, 8, 9, 11, 12, 14, 15, 17, 29, 30, 31, 34, 35, 39, 40, 43, 44, 46, 47, 49, 50, 52, 53, 55, 56, 57, 58, 59 & 60

*Janitor's Closet (up)*  
105 CMR 451.350\* Structural Maintenance: Wall paint peeling  
105 CMR 451.350 Structural Maintenance: Ceiling loose concrete block  
105 CMR 451.350\* Structural Maintenance: Floor holes open around electrical piping

*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: Paint peeling in shower A, B & C  
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 all showers

*Staff Bathroom*

105 CMR 451.110(A)

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

*Staff Office*

FC 4-204.112(A)

Design and Construction, Functionality: Refrigerator needs defrosting

*Janitor's Closet (down)*

No Violations Noted

**D-2 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Roof leaks

105 CMR 451.350

Structural Maintenance: Floor damaged in entry area

*Control Area*

105 CMR 451.123

Maintenance: Damaged chairs

*Cells*

105 CMR 451.353

Interior Maintenance: Circuits overloaded in cell # 2, 3, 10, 14, 17, 44, 46, 56 & 60

105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 30

105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 1, 3, 4, 5, 6, 8, 9, 11, 12, 13, 14, 15, 17, 19, 20, 22, 23, 25, 31, 37, 46, 52, 55, 58, 59 & 60

105 CMR 451.141

Screens: Screen damaged in cells # 2, 3, 4, 5, 9, 10, 11, 12, 14, 15, 20, 21, 25, 32, 36, 46, 48, 49, 50 & 57

*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

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: Floor not sealed in shower F & G

*Staff Bathroom*

105 CMR 451.353

Interior Maintenance: Base Board by toilet damaged

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

105 CMR 451.353

Interior Maintenance: Light damaged

105 CMR 451.353

Interior Maintenance: Fan missing light shield

**E-1 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Window damaged in entry area

105 CMR 451.123

Maintenance: Paint peeling from exterior wall

*Cells*  
 105 CMR 451.350\* Structural Maintenance: Paint peeling in cell # 3  
 105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 25  
 105 CMR 451.350\* Structural Maintenance: Floor damaged in cell # 11, 19, 21, 23 & 24  
 105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 1, 2, 3, 6, 10, 12, 20, 22, 25, 26, 27, 28, 30, 32, 33, 36, 37, 38, 39, 40, 41, 42, 45, 48, 51, 52, 54, 56, 57 & 59  
 105 CMR 451.141 Screens: Screen damaged in cell # 4, 6, 9, 11, 14, 15, 16, 18, 21, 23, 24, 25, 26, 28, 29, 30, 31, 32, 33, 35, 37, 38, 39, 41, 42, 49, 50, 53, 56, 57 & 58

*Janitor's Closet (up)*  
 No Violations Noted

*Showers Upper Level*  
 105 CMR 451.123\* Unable to Inspect – Shower A Occupied  
 105 CMR 451.123 Maintenance: Floor not sealed in shower B  
 Maintenance: Floor not sealed in shower C & D

*Showers Lower Level*  
 105 CMR 451.123\* Maintenance: Wall damaged in J  
 105 CMR 451.123 Maintenance: Wall damaged in G & I  
 105 CMR 451.123 Maintenance: Paint peeling from walls in showers F, G & H

*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

**E-2 HOUSING**  
 105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
 105 CMR 451.350 Structural Maintenance: Floor damaged in entry area

*Control Area*  
 105 CMR 451.123 Maintenance: Damaged chairs  
 105 CMR 451.350 Structural Maintenance: Damaged floor

*Cells*  
 105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell # 40  
 105 CMR 451.353 Interior Maintenance: Circuits overloaded in cell # 49  
 105 CMR 451.350\* Structural Maintenance: Floor damaged in cell # 7, 8, 9, 10, 14 & 15  
 105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 16, 17, 21, 23, 27, 30, 31, 32, 33, 37, 38, 41, 42, 43, 46, 48 & 59  
 105 CMR 451.141 Screens: Screen damaged in cells # 4, 8, 9, 16, 36, 38, 40, 44, 47, 48, 54, 55, 59 & 60  
 105 CMR 451.123 Maintenance: Emergency exit stairway peeling paint

*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: Paint peeling upper areas

*Showers Upper Level*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Paint peeling in showers A  
Maintenance: Paint peeling in showers B, C & E  
Plumbing: Plumbing not maintained in good repair, Handi-cap shower spray handle damaged

*Showers Lower Level*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Unable to Inspect – Shower D Occupied  
Maintenance: Paint peeling in H, I & J  
Maintenance: Paint peeling in E  
Maintenance: Wall damaged in shower J

*Staff Bathroom*

No Violations Noted

*Staff Office*

FC 4-204.112(A)

Design and Construction, Functionality: Refrigerator needs defrosting

*Janitor's Closet (down)*

No Violations Noted

**F-1 HOUSING**

105 CMR 451.320\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Damaged window at entry area

*Control Area*

105 CMR 451.123

Maintenance: Damaged chairs

*Cells*

105 CMR 451.141\*  
105 CMR 451.141  
105 CMR 451.350\*  
105 CMR 451.350

Screens: Screen damaged in cell # 32  
Screens: Screen damaged in cell # 10, 17, 23, 31, 36, 43, 50, 51 & 52  
Structural Maintenance: Floor damaged in cell # 10 & 58  
Structural Maintenance: Floor damaged in cell # 4, 23, 31, 35, 39, 50, 51, 52, 53, 54, 57 & 59  
Maintenance: Paint peeling in cell # 33, 37 & 39  
Maintenance: Rusted Vents in cell # 23 & 24

105 CMR 451.123  
105 CMR 451.123

*Janitor's Closet (up)*

105 CMR 451.123

Maintenance: Fan missing ground wire connection

*Showers Upper Level*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Paint peeling in showers A, B & C  
Maintenance: Paint peeling in showers D & E

*Showers Lower Level*

105 CMR 451.123

Maintenance: Paint peeling on floors in I, J, F, G & H

*Staff Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 133<sup>0</sup>F at hand sink

*Staff Office*

FC 4-602.12(B)

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

*Janitor's Closet (down)*

105 CMR 451.353

Interior Maintenance: Vent near ceiling missing cover

**F-2 HOUSING**

105 CMR 451.320\*  
105 CMR 451.353\*  
105 CMR 451.123

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Ceiling vent dusty in block  
Maintenance: Fan missing ground wire connection

*Control Area*

105 CMR 451.123

Maintenance: Damaged chairs

*Cells*

105 CMR 451.350  
105 CMR 451.141\*  
105 CMR 451.141

Structural Maintenance: Wall leaking rain water in cell # 57  
Screens: Screen damaged in cell # 24  
Screens: Screen damaged in cell # 2, 3, 6, 8, 9, 10, 15, 20, 21, 25, 31, 36, 39, 40, 42, 46 & 57

105 CMR 451.350\*  
105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 5, 6, 7, 13, 17, 20 & 24  
Structural Maintenance: Floor damaged in cell # 2, 3, 4, 8, 9, 10, 11, 12, 14, 15, 19, 21, 22, 23, 25, 28, 36, 38, 43, 49, 50, 51, 56, 58 & 60

*Janitor's Closet (up)*

105 CMR 451.350\*

Structural Maintenance: Paint peeling

*Showers Upper Level*

105 CMR 451.123

Unable to Inspect – Shower H & J Occupied  
Maintenance: Paint peeling in shower G & F

*Showers Lower Level*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Paint peeling in shower D  
Maintenance: Paint peeling in shower C, D & E

*Staff Bathroom*

No Violations Noted

*Staff Office*

FC 4-204.112(A)

Design and Construction, Functionality: Refrigerator needs defrosting

*Janitor's Closet (down)*

105 CMR 451.353\*  
105 CMR 451.123

Interior Maintenance: Ceiling and wall paint peeling  
Maintenance: Floor buffer missing ground wire connection

**MODULAR A**

*Entry Area*

105 CMR 451.350

Structural Maintenance: Side walk damaged

*Central Area*

No Violations Noted

*Toxic/Caustic Room*

No Violations Noted

*Common Day Room*

105 CMR 451.123

Maintenance: Fan center cover missing

*Telephone Room*

105 CMR 451.344  
105 CMR 451.353

Illumination in Habitable Areas: Light fixture not working properly  
Interior Maintenance: Electric outlet cover missing

*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\*

Screens: Screen damaged/missing

105 CMR 451.123\*

Maintenance: Vent loose to ceiling

105 CMR 451.350

Structural Maintenance: Ceiling damaged, roof leaking

*Room 2*

105 CMR 451.123\*

Maintenance: Ceiling tiles loose

105 CMR 451.141\*

Screens: Screen damaged/missing

105 CMR 451.350

Structural Maintenance: Wall damaged, outlet

*Room 3*

105 CMR 451.141

Screens: Screen damaged

*Room 4*

105 CMR 451.141\*

Screens: Screen damaged

*Room 5*

No Violations Noted

*Room 6*

No Violations Noted

*Room 7*

No Violations Noted

*Room 8*

No Violations Noted

*Room 9*

No Violations Noted

*Room 10*

No Violations Noted

**MODULAR B**

*C.O.'s Office*

105 CMR 451.350

Structural Maintenance: Light loose from ceiling

*Common/Day Room*

No Violations Noted

*Bathroom Area*

No Violations Noted

*Shower Area*

105 CMR 451.350\*  
105 CMR 451.130\*

Structural Maintenance: Floor damaged near old washing machine area  
Plumbing: Plumbing not maintained in good repair, open sewer line

*Shower Chase*

No Violations Noted

*Telephone Room*

105 CMR 451.350\*

Structural Maintenance: Baseboard damaged

*Law Library*

No Violations Noted

*Room 2 Barber*

No Violations Noted

*Room 3*

No Violations Noted

*Room 4 Parole Hearing*

No Violations Noted

*Room 5*

No Violations Noted

*Room 6*

No Violations Noted

*Room 7*

No Violations Noted

*Room 8*

105 CMR 451.353

Interior Maintenance: Uncovered electrical box

*Room 9*

No Violations Noted

*Room 10*

No Violations Noted

**COTTAGE 6**

105 CMR 451.320\*  
(Building not in use)

Cell Size: Inadequate floor space in all cells

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

*Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaks

*Storage*

No Violations Noted

*Room 9*

105 CMR 451.141  
105 CMR 451.103

Screens: Screen damaged  
Mattresses: Mattress damaged, ripped cots C & I

<i>Room 10</i> 105 CMR 451.141* 105 CMR 451.350*	Screens: Screen damaged Structural Maintenance: Window damaged
<i>Room 11</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Room 8</i>	No Violations Noted
<i>Room 7</i>	No Violations Noted
<i>Room 5</i>	No Violations Noted
<i>Room 6</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, secure piping in shower Interior Maintenance: Gap between wall and sink cracked
<i>Room 3</i>	No Violations Noted
<i>Room 4</i>	No Violations Noted
<i>Room 1</i>	No Violations Noted
<i>Room 2</i>	No Violations Noted
<i>Recreation Room</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.141*	Screens: Screen missing
<i>Tool Crib</i> 105 CMR 451.353*	Interior Maintenance: Missing light shield
<i>Room 14</i>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>CO/CPO Office</i>	No Violations Noted
<i>Toxic/Caustic Closet</i> 105 CMR 451.353*	Interior Maintenance: Light shield missing

**Basement**

No Violations Noted

*Laundry*

No Violations Noted

*Recreation Area*

No Violations Noted

*Gym*

No Violations Noted

*Supply*

No Violations Noted

*Bathroom*

No Violations Noted

*Hallway*

No Violations Noted

**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

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

*Room 12*

No Violations Noted

*Bathroom*

No Violations Noted

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

*Room 4*

No Violations Noted

*Room 5*

No Violations Noted

*Room 6*

105 CMR 451.353\*

Interior Maintenance: Missing light cover

*Room 7*

105 CMR 451.353\*

Interior Maintenance: Missing light cover in closet

*Room 8*

No Violations Noted

*Room 9*

No Violations Noted

*Room 10*

No Violations Noted

*Bathroom (near room 10)*

105 CMR 451.123\*

Maintenance: Tiles damaged wall

105 CMR 451.123\*

Maintenance: Ceiling paint peeling

105 CMR 451.350

Structural Maintenance: Floor damaged under toilet

**1st Floor**

*Room 11*

No Violations Noted

*Tool Crib*

No Violations Noted

*Telephone Area*

No Violations Noted

*Bathroom (near room 4)*

105 CMR 451.123\*

Maintenance: Tiles damaged wall

105 CMR 451.353

Interior Maintenance: Uncovered electrical box

105 CMR 451.350

Structural Maintenance: Floor damaged under toilet

*Entry*

No Violations Noted

*Recreation Room*

No Violations Noted

*Office*

No Violations Noted

*Room 1*

No Violations Noted

*Room 2*

No Violations Noted

*Room 3*

No Violations Noted

**Basement**

No Violations Noted

*Laundry*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, need back flow preventer on sink

*Storage Room*

105 CMR 451.350\*

Structural Maintenance: Exposed electrical box

*Recreation Area*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

*Toxic/Caustic Room*  
105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Bathroom*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 95°F

*Rear Foyer Exit*

No Violations Noted

**COTTAGE 8**  
105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

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

*Room 14*  
105 CMR 451.353\*

Interior Maintenance: Light Shield damaged

*Room 13*

No Violations Noted

*Bathroom*  
105 CMR 451.123\*

Maintenance: Wall damaged behind toilet

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

*Bathroom (near room 12)*

No Violations Noted

*Tool Crib*

No Violations Noted

*Toxic/Caustic Room*

No Violations Noted

*Room 10*  
105 CMR 451.123

Maintenance: Wall not painted

*Room 11*

No Violations Noted

*Room 12*  
105 CMR 451.123

Maintenance: Wall not painted

*Hallway*

No Violations Noted

*Room 8*

No Violations Noted

*Bathroom (near room 6)*

No Violations Noted

*Room 9*

No Violations Noted

<i>Room 7</i>	No Violations Noted
<i>Room 6</i> 105 CMR 451.331*	Radiators and Heating Pipes: Rusted
<b>1<sup>st</sup> Floor</b>	
<i>Dining Room</i>	No Violations Noted
<i>Room 5</i>	No Violations Noted
<i>Room 3</i>	No Violations Noted
<i>Room 4</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<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
<i>Storage</i> 105 CMR 451.353*	Interior Maintenance: Exposed wires
<i>Laundry</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Rear Foyer Exit</i>	No Violations Noted
<b><u>COTTAGE 9</u></b> 105 CMR 451.350* 105 CMR 451.320*	Structural Maintenance: Front steps have cracks Cell Size: Inadequate floor space in all cells
<b>3<sup>rd</sup> Floor</b>	
<i>Room 13</i>	No Violations Noted
<i>Room 12</i>	No Violations Noted

*Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 136<sup>0</sup>F

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

*Room 7*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

*Room 4*

No Violations Noted

*Hallway (near room 5 & 6)*

No Violations Noted

*Room 6*

No Violations Noted

*Bathroom (near room 6)*

No Violations Noted

*Room 5*

No Violations Noted

*Room 8*

No Violations Noted

*Bathroom (near room 8)*

105 CMR 451.353

Interior Maintenance: Light shield loose

*Room 9*

No Violations Noted

*Room 10*

No Violations Noted

*Room 11*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.350\*

Structural Maintenance: Ceiling paint peeling

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

*Staff Bathroom*

No Violations Noted

*C. O's Office*

105 CMR 451.350\*

Structural Maintenance: Window cracked

*Counselor's Office*

105 CMR 451.353

Interior Maintenance: Shade tattered

*Day Room*

105 CMR 451.350\*

Structural Maintenance: Ceiling paint peeling

*Toxic/Caustic Room*

No Violations Noted

*Kitchen Area*

105 CMR 451.353	Interior Maintenance: Wiring from floor taped to pipe to ceiling
<i>Room 1</i>	No Violations Noted
<i>Room 2</i>	No Violations Noted
<b>Basement</b>	
	No Violations Noted
<i>Bathroom Area</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Pool Room</i>	
105 CMR 451.123	Maintenance: Open electric box
<i>Supply/Janitor's Room</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
<i>Weight Room</i>	
105 CMR 451.350*	Structural Maintenance: Wall paint peeling
<b><u>COTTAGE 10</u></b>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350	Structural Maintenance: Side walk damaged
<b>3<sup>rd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Room 15</i>	No Violations Noted
<i>Room 16</i>	No Violations Noted
<i>Bathroom (room 16)</i>	
105 CMR 451.123	Maintenance: Sink has opening between wall
<b>2<sup>nd</sup> Floor</b>	
<i>Room 9</i>	No Violations Noted
<i>Bathroom (room 9)</i>	No Violations Noted
<i>Room 10</i>	
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.141*	Screens: Screen doesn't fit window

*Bathroom (room 10)*

No Violations Noted

*Room 11*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Room 12*

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 451.123

Maintenance: Sink damaged

*Room 14*

No Violations Noted

*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)*

No Violations Noted

**1<sup>st</sup> 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

*Storage*

No Violations Noted

*Visiting/Eating Area*

105 CMR 451.141\*

Screens: Screen doesn't fit frame

*Visitor's Bathroom*

No Violations Noted

*Kitchen*

No Violations Noted

*Health Services*

*Room 2*

No Violations Noted

<i>Room 3</i>	No Violations Noted
<i>Room 4</i>	No Violations Noted
<i>Room 5</i>	No Violations Noted
<i>Room 6</i>	No Violations Noted
<i>Room 7</i>	No Violations Noted
<i>Room 8</i>	No Violations Noted
<i>C. O.'s Office</i> FC 4-204.112(A)	Design and Construction, Functionality: Refrigerator needs defrosting
<b>Basement</b>	
<i>Rear Foyer Exit</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling flaking
105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
105 CMR 451.350*	Structural Maintenance: Door damaged
105 CMR 451.353*	Interior Maintenance: Missing electrical cover
105 CMR 451.350*	Structural Maintenance: Transom damaged
105 CMR 451.350*	Structural Maintenance: Ceiling and wall damaged
<i>Weight Room</i>	
105 CMR 451.350*	Structural Maintenance: Windows don't stay open
105 CMR 451.141*	Screens: Screen damaged/missing
105 CMR 451.353*	Interior Maintenance: Quad bench, Peck and hamstring machine padding damaged
<i>Utility Room</i>	
105 CMR 451.350*	Structural Maintenance: Unfinished wall
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.350	Structural Maintenance: Ceiling damaged in hallway
<i>Laundry Area</i>	No Violations Noted
<i>Storage Room (old barber shop)</i>	
105 CMR 451.353*	Interior Maintenance: Missing vent cover
<i>Utility Room (next to shower)</i>	No Violations Noted
<i>Hallway (next to shower)</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Bathroom</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**COTTAGE 11**

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

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

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

No Violations Noted

*Staff Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Laundry*

No Violations Noted

*Rooms 1 & 2*

No Violations Noted

*Bathroom 1 & 2*

No Violations Noted

*Rooms 3 & 4*

105 CMR 451.141\*  
105 CMR 451.123\*

Screens: Screen damaged/missing in room # 3  
Maintenance: Ceiling damaged in room # 3

*Bathroom 3 & 4*

105 CMR 451.123\*  
105 CMR 451.123\*  
*Rooms 5 & 6*

Maintenance: Ceiling damaged  
Maintenance: Ceiling vent dusty

No Violations Noted

*Bathroom 5 & 6*

No Violations Noted

*Rooms 7 & 8*

No Violations Noted

*Bathroom 7 & 8*

No Violations Noted

*Room 9 & 10*

105 CMR 451.141

Screens: Screen doesn't fit window in room # 9

*Bathroom 9 & 10*

No Violations Noted

*Rooms 11 & 12*

105 CMR 451.141\*

Screens: Screen damaged in room # 12

*Bathroom 11 & 12*

No Violations Noted

*Room 13 & 14*

105 CMR 451.353\*

Interior Maintenance: Uncovered electrical box

*Bathroom 13 & 14*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Day Room*

No Violations Noted

**KITCHEN/DINING AREA**

*Dishwasher Area*

FC 6-202.15(D)(1)\*

Design, Construction, and Installation; Functionality: Screens don't fit the windows

*Main Kitchen*

No Violations Noted

*Kettles*

105 CMR 451.353

Interior Maintenance: Floor damaged by mixer

*Cooler 1*

No Violations Noted

*1199 Walk-In – Cooler 2*

No Violations Noted

*1194 Walk-In – Cooler 3*

No Violations Noted

*Slop Sink/Electrical Room*

No Violations Noted

*Dry Storage*

No Violations Noted

*Tool Crib*

No Violations Noted

*Storage*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Diet Area*

No Violations Noted

*Old Bakery*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling not smooth

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wooden blocks used to lift pizza oven 6 inches off floor

*Dining Area*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Wall tiles damaged

105 CMR 451.123\*

Maintenance: Door damaged

*Staff Bathroom*

No Violations Noted

*Storage Area*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

FC 4-903.11(A)(2)\*

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

*Women's Room*

105 CMR 451.123

Maintenance: Wooden child changing table not easily sanitized

*Strip Room*

No Violations Noted

**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 Garbage*

105 CMR 451.123\*

Maintenance: Ceiling paint peeling

*Dry Storage*

FC 6-202.15(D)(1)\*

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

105 CMR 451.123\*

Maintenance: Emergency light damaged outside doorway

105 CMR 451.123\*

Maintenance: Electric wires hanging from ceiling in many areas

105 CMR 451.123\*

Maintenance: Floor expansion joints not sealed

*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\*

Structural Maintenance: Wall damaged

105 CMR 451.350\*

Structural Maintenance: Area not rodent and weathertight

105 CMR 451.350\*

Structural Maintenance: Floor damaged

*Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 71<sup>o</sup>F  
105 CMR 451.350\* Structural Maintenance: Door rubbing floor  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cracked sink

*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*

No Violations Noted

*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

**Observations and Recommendations**

1. The inmate population was 1405 at the time of inspection.
2. The Department recommends that all rooms have a number painted on the door frame for location purposes.

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

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

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

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

Sincerely,



Charles Kaniecki  
District Health Officer, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
John Polanowicz, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Robert Fournier, EHSO  
James Garreffi, Director, Shirley Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea Cabral, Secretary, Executive Office of Public Safety