



The Commonwealth of Massachusetts
Executive Office of Health and Human Services

Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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CHERYL BARTLETT, RN
COMMISSIONER

May 15, 2014

Sean Medeiros, Acting Superintendent
MCI Norfolk
2 Clark Street
P.O. Box 43
Norfolk, MA 02056

Re: Facility Inspection – MCI Norfolk

Dear Acting Superintendent Medeiros:

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 April 22, 23, 24, and 25, 2014 accompanied by Seargent Berksza, and Bharathi Patimalla-Dipali, of the Community Sanitation Program. Violations noted during the inspection are listed below including 612 repeat violations:

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
- 105 CMR 451.141 Screens: Screens missing
- 105 CMR 451.350 Structural Maintenance: Wall damaged under window

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

3 Tower

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.141

Structural Maintenance: Ceiling damaged at plumbing stack
Structural Maintenance: Wall damaged behind toilet
Screens: Screen damaged on door

2 Tower

105 CMR 451.350*
105 CMR 451.350*
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
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*

Structural Maintenance: Ceiling damaged at plumbing stack
Hot Water: Hot water temperature recorded at 105⁰F
Structural Maintenance: Ceiling damaged

VEHICLE TRAP

105 CMR 451.353

Interior Maintenance: Missing electrical face plate

Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor tiles damaged
Maintenance: Wall not properly finished
Maintenance: Ceiling fan not working

GATE HOUSE

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint flaking

Hallway

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

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

Room 303

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Wall damaged
Structural Maintenance: Hole in wall

Room 304

105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Ceiling paint peeling
Structural Maintenance: Window not secured
Interior Maintenance: Floor damaged

Room 305

FC 4-602.12(B)

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

2nd Floor

Disciplinary Unit
105 CMR 451.350*
105 CMR 451.350*
FC 4-602.12(B)*
FC 4-903.11(A)(2)

Structural Maintenance: Wall damaged under window
Structural Maintenance: Wall damaged in copy room
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Hallway
105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Wall damaged
Interior Maintenance: Ceiling tiles missing

Women's Bathroom
105 CMR 451.123*

Maintenance: Ceiling paint peeling

Training Office

No Violations Noted

1st Floor

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

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

Female Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall tiles missing
Maintenance: Floor dirty

Male Bathroom
105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling paint flaking
Maintenance: Floor dirty

Inmate Transportation
105 CMR 451.351*

Handrails: Baluster not provided on both sides of stairs

Control
FC 4-602.12(B)*
FC 4-903.11(A)(2)

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

Bathroom
105 CMR 451.123

Maintenance: Wall paint peeling

Back Room

Bathroom
105 CMR 451.123
105 CMR 451.126

Maintenance: Wall paint peeling
Hot Water: Hot water temperature recorded at 80⁰F

Cell
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling
Interior Maintenance: Floor paint peeling

TRAP

No Violations Noted

VISITOR'S BUILDING

Visitor's Area

No Violations Noted

Staff Break Room

No Violations Noted

Visitor's Bathroom
105 CMR 451.353*
105 CMR 451.123

Interior Maintenance: Baseboard heat cover damaged
Maintenance: Ceiling vent dusty

Staff Bathroom
105 CMR 451.353*

Interior Maintenance: Baseboard heater cover missing

Inmate Bathroom

No Violations Noted

Janitor's Closet
105 CMR 451.130

Plumbing: No backflow preventer on slop sink

S.M.U.
105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Control

No Violations Noted

Showers
105 CMR 451.126

Hot Water: Hot water temperature recorded at 64⁰F

Hallway
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Radiator rusted at both ends of hallway
Interior Maintenance: Ceiling paint bubbling

Storage Room

No Violations Noted

Insulin Cage Room
105 CMR 451.126*
105 CMR 451.353

Hot Water: Hot water temperature recorded at 80⁰F
Interior Maintenance: Radiator rusted

Cells

No Violations Noted

Back Hallway
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Ceiling leaking
Structural Maintenance: Ceiling damaged
Structural Maintenance: Wall damaged

2nd Floor

105 CMR 451.350*	Structural Maintenance: Window panes cracked
<i>Staff Break Room</i>	
105 CMR 451.350*	Structural Maintenance: Windows damaged
105 CMR 451.353*	Interior Maintenance: Missing ventilation covers
105 CMR 451.103	Mattresses: Mattress damaged in cell # 209 and 217
<i>Supply Closet</i>	
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: Wall damaged
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Window panes cracked
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<i>Medical Room</i>	
105 CMR 451.350*	Structural Maintenance: Window panes cracked
105 CMR 451.353*	Interior Maintenance: Window paint peeling
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353	Interior Maintenance: Sink peeling
<i>Large Bathroom</i>	
105 CMR 451.350*	Structural Maintenance: Window panes cracked
105 CMR 451.123	Maintenance: Missing stopper at faucet
<i>Small Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Shower</i>	
105 CMR 451.123	Maintenance: Wall paint peeling
105 CMR 451.123	Maintenance: Floor paint peeling
105 CMR 451.130	Hot Water: Shower water temperature recorded at 81 ^o F
<i>Cells</i>	
	No Violations Noted
<i>Insulin Cage Room</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
<i>Holding Cell</i>	
	No Violations Noted
1st Floor	
<i>Shower</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in showers
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Missing floor drain cover
105 CMR 451.123	Maintenance: Wall paint peeling
<i>Cells</i>	

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 117
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 121

Storage Room

105 CMR 451.126 Hot Water: Hot water temperature recorded at 87⁰F

Law Library

105 CMR 451.353 Interior Maintenance: Uncovered junction box

Laundry Room

No Violations Noted

Lunch Room

105 CMR 451.350* Structural Maintenance: Window panes cracked
105 CMR 451.141* Screens: Screen damaged
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from
contamination, items left uncovered
105 CMR 451.353 Interior Maintenance: Window sill paint peeling

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

ADMINISTRATION OFFICES

3rd Floor

Women's Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet loose
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient hot water pressure

IPS

No Violations Noted

Room 300

No Violations Noted

Room 305

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

2nd Floor

Women's Bathroom

No Violations Noted

Men's Bathroom

No Violations Noted

Utility Closet 210

	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Room 202</i>	No Violations Noted
<i>Room 203</i>	No Violations Noted
<i>Room 204</i>	No Violations Noted
<i>Room 208</i>	No Violations Noted
<i>Room 210</i>	No Violations Noted
1st Floor	
<i>Women's Bathroom</i>	No Violations Noted
<i>Men's Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 83 ⁰ F
<i>Room 101</i>	No Violations Noted
<i>Room 105</i>	No Violations Noted
<i>Room 106</i>	No Violations Noted
<i>Room 107</i>	No Violations Noted
<i>Holding Cell</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
<i>Utility Closet</i>	No Violations Noted
<i>Supply (109 in Hall)</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, missing drain cover
<i>Deputy's Office</i>	No Violations Noted
<i>Side Entrance</i> 105 CMR 451.350* <i>Captain's Office</i>	Structural Maintenance: Door not weathertight

105 CMR 451.350* Structural Maintenance: Wall damaged

H.S.U.

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

4th Floor

105 CMR 451.350* Structural Maintenance: Windows panes cracked

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

105 CMR 451.350* Structural Maintenance: Wall damaged

3rd Floor

Records

105 CMR 451.350 Structural Maintenance: Windows cracked

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

Room 303 (Bathroom)

No Violations Noted

Hallway

No Violations Noted

Room 301

No Violations Noted

Room 308

No Violations Noted

Room 310

Unable to Inspect – No Access

Bathroom 321

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

Room 320

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Missing light shields

Room 314

No Violations Noted

Room 315

No Violations Noted

2nd Floor

Room 204

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

105 CMR 451.350 Structural Maintenance: Window panes damaged

Room 206

No Violations Noted

Room 208

	No Violations Noted
<i>Room 210</i>	No Violations Noted
<i>Room 216 (Bathroom)</i>	No Violations Noted
<i>Room 216A</i> 105 CMR 451.331 105 CMR 451.353	Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Louvers not closing properly
<i>Room 217</i> 105 CMR 451.353	Interior Maintenance: Radiator rusted
<i>Room 218</i> 105 CMR 451.353*	Interior Maintenance: Table damaged
<i>Room 219</i> 105 CMR 451.353*	Interior Maintenance: Missing light shields
<i>Room 220A</i>	No Violations Noted
<i>Room 220B</i>	No Violations Noted
<i>Back Cells</i>	No Violations Noted
<i>Bathroom 213</i>	No Violations Noted
<i>Laundry Room</i> 105 CMR 451.353*	Interior Maintenance: Radiator rusted
<i>Hall Sink</i>	No Violations Noted
<i>Room 212 (Shower)</i>	Unable to Inspect – In Use
<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 greater than recommended concentration in microwave area

1st Floor

Room 125

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353* Interior Maintenance: Missing light shield
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing drain cover
105 CMR 451.353 Interior Maintenance: Water stored in bucket

Room 106

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

Room 124 (Bathroom)

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sink leaks
105 CMR 451.126 Hot Water: Hot water temperature recorded at 80°F
105 CMR 451.123 Maintenance: Radiator rusted

Insulin Room

No Violations Noted

Room 117 (Dentist's Office)

105 CMR 451.353 Interior Maintenance: Front of drawer damaged

Hallway

No Violations Noted

Room 119

105 CMR 451.353* Interior Maintenance: Missing light shields

Room 116

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.350 Structural Maintenance: Window panes cracked

Room 113

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room 111 (NP Office Bathroom)

Unable to Inspect – In Use

NP Office

105 CMR 451.350* Structural Maintenance: Window panes cracked

Basement

B-05 A - Booking

No Violations Noted

Staff Bathroom

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

Holding Area

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

Waiting Room

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

B-02

No Violations Noted

B-05

No Violations Noted

B-06

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

Structural Maintenance: Wall damaged
Interior Maintenance: Light shields missing
Interior Maintenance: Mop stored in sink
Interior Maintenance: Unlabeled chemical bottle

B-07

No Violations Noted

X-Ray

105 CMR 451.350

Structural Maintenance: Wall damaged

Dark Room

105 CMR 451.353*

Interior Maintenance: Chemicals stored on the ground

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

CULINARY ARTS

Hallway

Traulsen Freezer

No Violations Noted

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

No Violations Noted

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

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Kitchen

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan in dishwasher area dusty

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 3-304.12(A)*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, window fan dusty

FC 6-501.11*

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

Chemical Closet

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

Dish Room

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged near 3-bay sink

105 CMR 451.130

FC 6-201.16(A)*

Plumbing: Plumbing not maintained in good repair, pipe leaking at 3-bay sink

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

FC 4-901.11(A)*

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

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 6-501.12(A)*

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

Diet Kitchen

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
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer # 3 and 4

Break Area

No Violations Noted

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 not closing properly

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: Wall and ceiling covering not easily cleanable, skylight wall paint peeling
FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, kettle # 2 faucet leaks
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, a lot of standing water on the floor
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer

Baking Area

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucets leak
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged in Victory warmer # 1 and 2
FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling behind warmers
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty

Prep Area

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

Cooler 1 (Carts)

No Violations Noted

Cooler 2 (Produce)

No Violations Noted

Hallway

105 CMR 451.350* Structural Maintenance: Door not weathertight

Mop Closet

105 CMR 451.353* Interior Maintenance: Floor damaged

Butcher Shop
FC 6-201.11*
105 CMR 451.331
FC 6-501.12(A)
FC 6-501.16

Design, Construction and Installation: Floor not easily cleanable, floor damaged
Radiators and Heating Pipes: Pipes not properly insulated
Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink dirty
Maintenance and Operation; Cleaning: Wet mop stored in bucket

SUPPLY

Office

No Violations Noted

Loading Dock

No Violations Noted

Inmate Bathroom

No Violations Noted

Egg Room (Cooler 2)

No Violations Noted

Cooler 1
FC 6-201.16(A)*

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

Freezer 1
FC 3-305.11(A)(3)

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

Freezer 2
FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on floor

Compressor Room
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

2nd Floor

Office

No Violations Noted

East Side
105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Bathroom

No Violations Noted

West Side

No Violations Noted

3rd Floor

Bathroom

No Violations Noted

East Side

105 CMR 451.350*

Structural Maintenance: Ceiling cracking

105 CMR 451.350*

Structural Maintenance: Window panes cracked

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353

Interior Maintenance: Wall paint peeling

West Side

105 CMR 451.350*

Structural Maintenance: Wall damaged

SOUTH YARD HOUSING UNIT

Not Inspected – Not in Use

O.I.C. BUILDING

2nd Floor

Men's Bathroom

No Violations Noted

Women's Bathroom

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

Hallway

No Violations Noted

Room 211

No Violations Noted

Room 209 (Supply)

Unable to Inspect – Locked

Room 202 and 203

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

1st 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: One sink out-of-order

105 CMR 451.123

Maintenance: Floor damaged

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

Staff Bathroom (Inside Break Area, Room 101D)

No Violations Noted

Library

No Violations Noted

Supply Closet

No Violations Noted

Law Library

105 CMR 451.353*

Interior Maintenance: Floor damaged

VOC EDUCATION BUILDING

105 CMR 451.350

Structural Maintenance: Door not weathertight

2nd Floor

Inmate Bathroom

105 CMR 451.123*

Maintenance: Drain in urinal not secured

105 CMR 451.130

Plumbing: No backflow preventer on sink

EHSO Office

No Violations Noted

Room 207

No Violations Noted

Room 202

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Room 205

105 CMR 451.350

Structural Maintenance: Wall damaged

Room 212

No Violations Noted

1st Floor

Staff Bathroom

105 CMR 451.121(B)*

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

105 CMR 451.123*

Maintenance: Drain cover missing at urinal

105 CMR 451.123

Maintenance: Radiator rusted

105 CMR 451.123

Maintenance: Ceiling paint peeling

Inmate Bathroom

No Violations Noted

Hallway

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Barber Shop

No Violations Noted

Back Hallway

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

Room 104

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Basement

Laundry

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Door not weathertight

Interior Maintenance: One washer broken

Bathroom

No Violations Noted

MAINTENANCE BUILDING

3rd Floor Storage

105 CMR 451.350*

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Window panes cracked

Structural Maintenance: Window panes missing

Interior Maintenance: Wet mop stored in bucket

Office

No Violations Noted

Bathroom

105 CMR 451.110(A)

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

2nd Floor

Male Staff Bathroom (203)

105 CMR 451.123*

Maintenance: Floor damaged at urinal

Female Staff Bathroom (201)

No Violations Noted

Office

FC 4-602.12(B)

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

Carpentry Shop

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

1st Floor

105 CMR 451.350*

Structural Maintenance: Main door not weathertight

CANTEEN

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

Kitchenette

No Violations Noted

Main Area

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

Structural Maintenance: Doors not rodent and weathertight
Interior Maintenance: Ceiling tiles water damaged
Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Ceiling tiles missing

Inmate Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

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: Door not weathertight

Council Room

No Violations Noted

Auditorium

105 CMR 451.353*

Interior Maintenance: Ceiling water stained and damaged

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

No Violations Noted

Muslim Room

FC 4-602.12(B)

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

Chapel Instrument Room

No Violations Noted

Inmate Bathroom 100B

105 CMR 451.350*
105 CMR 451.123*
105 CMR 451.110(A)*
105 CMR 451.110(A)

Structural Maintenance: Window panes cracked
Maintenance: Wall paint peeling
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.141	Screens: Screen damaged
105 CMR 451.123	Maintenance: Urinal dirty
<i>Slop Sink (5)</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaks
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, missing drain cover
<i>CSD 06 (Staff Bathroom)</i>	
105 CMR 451.123	Maintenance: Floor paint peeling
105 CMR 451.123	Maintenance: Soap dispenser broken
<i>CSD 08 (Staff Bathroom)</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, insufficient cold water pressure
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water pressure
<i>Inmate Bathroom (Battle Room)</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.123:	Maintenance: Ceiling paint peeling
105 CMR 451.123	Maintenance: Generally dirty
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Battle Room</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
<i>Utility Cage</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
<i>Urine Room</i>	
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 sill damaged
105 CMR 451.350	Structural Maintenance: Window sill rotted

INDUSTRIES BUILDING

3rd 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

Upholstery Shop

105 CMR 451.350* Structural Maintenance: Window panes cracked

Staff Bathroom

105 CMR 451.123 Maintenance: Wall unfinished, holes in wall

Inmate Bathroom

No Violations Noted

Inmate Bathroom
105 CMR 451.123*
105 CMR 451.331

Maintenance: Wall fan dusty
Radiators and Heating Pipes: Pipes not properly insulated

East Stairway

No Violations Noted

Janitor's Closet (East Side)
105 CMR 451.123
105 CMR 451.130

Maintenance: Light shield missing
Plumbing: Plumbing not maintained in good repair, sink fixture was loose

2nd Floor

Metal 2

Office

No Violations Noted

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Light shield missing

Inmate Bathroom
105 CMR 451.130*
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bubbler broken
Plumbing: Plumbing not maintained in good repair, sink leaking

Clothing Shop

Office

No Violations Noted

Inmate Bathroom (South End)
105 CMR 451.123*
105 CMR 451.353

Maintenance: Wall fan dusty
Interior Maintenance: Unlabeled chemical bottle

Janitor's Closet (South End)
105 CMR 451.353

Interior Maintenance: Light shield missing

Staff Bathroom (North End)

No Violations Noted

Office (North Side)

No Violations Noted

Inmate Bathroom (North End)
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

1st Floor

<i>Janitor's Closet</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Mattress Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Janitorial Shop</i> 105 CMR 451.350*	Structural Maintenance: Windows broken
<i>Staff Break Area</i>	No Violations Noted
<i>Chemical Closet (Hall)</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<u>Metal 1</u> 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.331*	Interior Maintenance: Wet mop stored in bucket Structural Maintenance: Door not weathertight Radiators and Heating Pipes: Pipes not properly insulated
<i>Inmate Bathroom (In Metal 1)</i>	No Violations Noted
<i>Office (In Metal 1)</i>	No Violations Noted
<u>GYM</u> 105 CMR 451.350*	Structural Maintenance: Doors not weathertight
<i>Basketball Court</i> 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Ceiling paint peeling Structural Maintenance: Roof leaks
<i>Handball Court</i>	No Violations Noted
<i>Weight Room</i>	No Violations Noted
<i>Toxic Closet</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, missing drain cover Interior Maintenance: Wet mop stored in bucket
<i>Game Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damage
<i>Women's Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty

<i>Men's Staff Bathroom</i> 105 CMR 451.123	Maintenance: Soap scum in shower # 1
<i>Janitor's Closet</i>	No Violations Noted
<i>Staff Break Room</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Partitions rusted
<i>Visitor's Showers</i> 105 CMR 451.121(A)* 105 CMR 451.123*	Privacy: No privacy partition between showers Maintenance: Ceiling ventilation grille dusty
<i>Music Room</i>	No Violations Noted
<i>Control</i>	No Violations Noted
<u>PROBATION UNIT</u> 105 CMR 451.320*	Cell Size: Inadequate floor space
Control FC 4-602.12(B) 105 CMR 451.350	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Structural Maintenance: Door not weathertight
<i>Bathroom</i>	No Violations Noted
Probation 1	
<i>Cleaning Supply Case</i>	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.130* 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water Plumbing: No backflow preventer on slop sink
<i>Dorm Area</i> 105 CMR 451.350	Structural Maintenance: Ceiling leaking at bed # 31
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130 105 CMR 451.130* 105 CMR 451.130	Maintenance: Partitions rusted at toilets Maintenance: Flush buttons rusted at urinals and toilets Maintenance: Standing water observed on the floor Plumbing: Plumbing not maintained in good repair, sink # 6 clogged Plumbing: Plumbing not maintained in good repair, no cold water at sink # 1 Plumbing: Plumbing not maintained in good repair, no cold water at sink # 3 and 5
<i>Shower</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, exhaust louver not opening properly
105 CMR 451.123* Maintenance: Shower # 2 and 7 missing dial
105 CMR 451.123* Maintenance: Ventilation grille and fan dusty
105 CMR 451.123 Maintenance: Shower walls damaged at partitions
105 CMR 451.123 Maintenance: Shower # 2 and 7 damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # 7
105 CMR 451.353 Interior Maintenance: Electrical cord frayed
105 CMR 451.123 Maintenance: Ceiling paint peeling in hallway

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(B)* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.353 Interior Maintenance: Floor tiles damaged
FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized utensils/trays not allowed to air dry fully

Probation 2

105 CMR 451.350* Structural Maintenance: Door not weathertight

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 451.353 Interior Maintenance: Ceiling tiles loose at bed # 49

Shower

105 CMR 451.123 Maintenance: Soap scum in shower # 1-7
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, exhaust fan dusty

Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no cold water at sink # 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water at sink # 4 and 7

Kitchen Area

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized utensils/trays not allowed to air dry fully
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

UNIT 1-1

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

3rd Floor

Bathroom

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

Slop Sink

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, missing drain cover in sink
<i>Cells</i>	
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, and 319
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 309
<i>Hallway</i>	
	No Violations Noted
2nd Floor	
<i>Bathroom</i>	
	Unable to Inspect - In Use
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged in cell # 212 and 216
105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell # 221
105 CMR 451.353	Interior Maintenance: Wall paint peeling around toilet in cell # 215
<i>Hallway</i>	
105 CMR 451.353*	Interior Maintenance: Hall ventilation grille dusty
1st Floor	
<i>Housemen Bathroom</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.353*	Interior Maintenance: Light shield missing
105 CMR 451.123*	Maintenance: Window ventilation fan dusty
105 CMR 451.123*	Maintenance: Ceiling paint peeling
<i>Slop Sink</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Cells</i>	
	No Violations Noted
<i>Bathroom (in # 107)</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower
<i>Kitchen</i>	
FC 6-101.11(A)(1)*	Materials for Construction and Repairs: Surface not easily cleanable, wall behind heater damaged
FC 3-302.12*	Preventing Food and Ingredient Contamination: Unlabeled food containers, spices unlabeled
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, tiles damaged
<i>Dining Area</i>	
105 CMR 451.350*	Structural Maintenance: Window panes cracked
Basement	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

UNIT 1-2

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

3rd Floor

Bathroom

105 CMR 451.123 Maintenance: Ventilation grille painted over
105 CMR 451.123 Maintenance: Sink rusted
105 CMR 451.123 Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Wall damaged under sinks
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Slop Sink

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

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 322
105 CMR 451.353* Interior Maintenance: Wall bubbling in cell # 321
105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 2321

Hallway

105 CMR 451.353 Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Ventilation fan dusty
105 CMR 451.123* Maintenance: Floor damaged in shower # 1 and 2
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Slop Sink

105 CMR 451.353 Interior Maintenance: Wall damaged

Hallway

105 CMR 451.353* Interior Maintenance: Hall ventilation grille dusty

Cells

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 212
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 206, 209, and 220
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 222

1st Floor

Housemen Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.117* Toilet Fixtures: Urinal stained

Slop Sink

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

Cells

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Kitchen

FC 6-201.11

FC 3-302.12

FC 6-201.11

Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged
Preventing Food and Ingredient Contamination: Unlabeled food containers
Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged

Dining Area

FC 4-501.11(B)*

FC 6-202.11(A)

FC 6-201.16(A)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers not closing properly
Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable

Basement

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.130

Structural Maintenance: Wall damaged
Interior Maintenance: Missing light shields
Interior Maintenance: Unlabeled chemical bottle
Plumbing: Plumbing not maintained in good repair, sink leaking

UNIT 1-3

105 CMR 451.320*

105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

Unable to Inspect – In Use

Slop Sink

105 CMR 451.123

Maintenance: Light shield missing

Cells

105 CMR 451.353

105 CMR 451.102

Interior Maintenance: Wall paint peeling in cell # 309
Pillows and Linens: Linens damaged in cell # 302

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123*

105 CMR 451.331*

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Radiators and Heating Pipes: Pipes not properly insulated
Maintenance: Urinal stained
Maintenance: Area around sinks damaged

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 211

105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 218
<i>Hallway</i> 105 CMR 451.353*	Interior Maintenance: Hall ventilation grille dusty
1st Floor	
<i>Housemen Bathroom</i> 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 Maintenance: Floor paint peeling in shower Maintenance: Floor damaged near toilet
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Bathroom (in # 106)</i>	Unable to Inspect – In Use
<i>Kitchen</i> FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, wall fan dusty
<i>Dining Area</i> 105 CMR 451.331 FC 4-501.11(B)	Radiators and Heating Pipes: Pipes not properly insulated Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged
Basement 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Interior Maintenance: Wet mop stored in bucket
<u>UNIT 2-1</u> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not weathertight
3rd Floor	
<i>Bathroom</i> 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 paint peeling Maintenance: Floor damaged Maintenance: Wall damaged
<i>Cells</i> 105 CMR 451.350 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Missing window in cell # 307 Interior Maintenance: Wall damaged in cell # 324 Interior Maintenance: Ceiling paint peeling in cell # 304
2nd 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 not opening properly

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 201 and 214

1st Floor

Bathroom

105 CMR 451.123* Maintenance: Floor damaged
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 not opening properly

CPO Office

No Violations Noted

Bathroom (in CPO Office)

105 CMR 451.123 Maintenance: Radiator rusted

Cells

No Violations Noted

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

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

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
105 CMR 451.123 Maintenance: Light shield missing

UNIT 2-2

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

3rd Floor

Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123 Maintenance: Radiator rusted

Cells

No Violations Noted

Slop Sink

No Violations Noted

2nd Floor

Bathroom

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

Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Paint peeling
Maintenance: Floor damaged
Maintenance: Wall paint peeling

Cells

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Ceiling damaged in cell # 221 and 224
Interior Maintenance: Ceiling paint peeling in cell # 211
Interior Maintenance: Ceiling paint peeling outside of cell # 205

1st Floor

Housemen Bathroom

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

Maintenance: Soap scum on walls in shower
Maintenance: Wall paint peeling
Interior Maintenance: Missing light shields

Cells

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 105

Rec Room

No Violations Noted

Kitchen

FC 6-201.11
FC 4-501.114(A)

Design, Construction and Installation: Floor not easily cleanable, floor damaged
Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

Dining Area

No Violations Noted

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 shield in utility closet
Interior Maintenance: Dryer vent stuffed with a rag

UNIT 2-3

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

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

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Paint peeling in shower # 1 and 2
Maintenance: Shower walls cracked

Cells

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Wall paint peeling in cell # 301
Structural Maintenance: Wall damaged in cell # 323

2nd Floor

Bathroom

105 CMR 451.331*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Radiators and Heating Pipes: Pipes not properly insulated
Maintenance: Paint peeling
Maintenance: Floor damaged
Maintenance: Wall damaged
Maintenance: Radiator rusted

Cells

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

Structural Maintenance: Ceiling damaged in cell # 204 and 207
Interior Maintenance: Wall paint peeling in cell # 219 and 220
Interior Maintenance: Wall paint peeling in cell # 222
Interior Maintenance: Ceiling paint peeling in cell # 210

Hallway

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall damaged
Maintenance: Floor paint peeling in shower

Cells

No Violations Noted

Bathroom (in 106)

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint peeling
Maintenance: Wall paint peeling
Maintenance: Wall vent dusty

Kitchen

FC 6-201.11
FC 6-201.11

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

Dining Area

FC 4-501.11(B)

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

Basement

105 CMR 451.331*
105 CMR 451.350*

Radiators and Heating Pipes: Pipes not properly insulated
Structural Maintenance: Floor damaged

UNIT 3-1

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

Unable to Inspect – In Use

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 314 and 315

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 309

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall ventilation grille dusty

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

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: Wall paint peeling in cell # 219 and 221

105 CMR 451.353*

Interior Maintenance: Floor damaged under toilet in cell # 212

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall ventilation fan dusty

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.353*

Interior Maintenance: Missing light shields

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 104

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 104 and 105

Bathroom (in 107)

105 CMR 451.123*

Maintenance: Wall ventilation fan dusty

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

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

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged and missing

Dining Area

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, wall fan 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: Door not weathertight

3rd Floor

Bathroom

Unable to Inspect – In Use

Slop Sink

105 CMR 451.353* Interior Maintenance: Missing light shield
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working
105 CMR 451.353 Interior Maintenance: Wall vent dusty

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell # 321
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 314
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 306 and 309

2nd Floor

Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Wall ventilation fan dusty
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, louver not closing properly
105 CMR 451.123* Maintenance: Paint peeling in shower # 1 and 2
105 CMR 451.130 Hot Water: Shower water temperature recorded at 118⁰F

Slop Sink

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 214, 221, and 223

1st Floor

Housemen Bathroom

105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123* Maintenance: Soap scum on walls in shower

Cells

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Sergeants Office

No Violations Noted

Kitchen

No Violations Noted

Dining Area

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, louver not opening properly

Basement

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing faucet

UNIT 3-3

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

3rd Floor

Bathroom

105 CMR 451.123 Maintenance: Wall paint peeling

Cells

105 CMR 451.350* Structural Maintenance: Wall damaged in cell # 320
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 303
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 312, 314, and 320

Hallway

105 CMR 451.353* Interior Maintenance: Hall ventilation grille dusty

2nd Floor

North Fire Exit

105 CMR 451.353* Interior Maintenance: Slop sink removed, using shower

Bathroom

105 CMR 451.123 Maintenance: Wall paint peeling

Cells

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 203
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 219, 220, and 224

Hallway

105 CMR 451.353* Interior Maintenance: Hall ventilation grille dusty

1st Floor

Housemen Bathroom

105 CMR 451.123 Maintenance: Floor paint peeling
105 CMR 451.123 Maintenance: Wall ventilation fan dusty

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 101
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 105

Bathroom (in 106)

105 CMR 451.123 Maintenance: Wall damaged
105 CMR 451.123 Maintenance: Wall paint peeling

Kitchen

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, paint peeling
FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged and missing
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair,

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, freezer gaskets damaged

Basement

105 CMR 451.350* Structural Maintenance: Window panes cracked
105 CMR 451.353* Interior Maintenance: Missing light shields
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353 Interior Maintenance: Wall paint peeling

UNIT 4-1

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

3rd 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 121⁰F
105 CMR 451.123 Maintenance: Wall ventilation fan dusty

Slop Sink

105 CMR 451.353* Interior Maintenance: Missing light shield

Cells

No Violations Noted

Hallway

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123* Maintenance: Floor paint peeling
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: Missing light shield

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling cell # 219
105 CMR 451.353 Interior Maintenance: Wall paint peeling cell # 208

Hallway

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Shower floor cracked
Maintenance: Wall ventilation fan dusty
Maintenance: Paint peeling in shower

Slop Sink

105 CMR 451.123

Maintenance: Light shield missing

Cells

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Wall paint peeling in cell # 101
Structural Maintenance: Window damaged in cell # 104

Kitchen

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

FC 6-201.11*

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

Dining Area

No Violations Noted

Basement

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

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Window panes cracked
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: Door not weathertight

3rd Floor

Bathroom

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

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Area around the sink is not easily cleanable, damaged
Plumbing: Plumbing not maintained in good repair, missing drain cover in shower
Maintenance: Wall paint peeling
Maintenance: Wall damaged

Slop Sink

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall damaged
Interior Maintenance: Missing light shield

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 321 and 322
Interior Maintenance: Wall paint peeling in cell # 310

Hallway

105 CMR 451.353* Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.350* Structural Maintenance: Fire door rusted
105 CMR 451.123* Maintenance: Door rusted and damaged
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.123* Maintenance: Ceiling paint peeling
105 CMR 451.123* Maintenance: Wall ventilation fan not working
105 CMR 451.123* Maintenance: Wall ventilation fan dusty
105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123 Maintenance: Area around sinks damaged

Slop Sink

105 CMR 451.353* Interior Maintenance: Missing light shield
105 CMR 451.353* Interior Maintenance: Wall damaged

Hallway

105 CMR 451.353* Interior Maintenance: Hall ventilation grille dusty

Cells

105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 222
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 205

1st Floor

Housemen Bathroom

105 CMR 451.123* Maintenance: Shower floor cracked
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, louver not opening properly
105 CMR 451.123* Maintenance: Wall ventilation fan dusty
105 CMR 451.123 Maintenance: Wall paint peeling behind toilet

Cells

105 CMR 451.353 Interior Maintenance: Wall unfinished in cell # 105

Slop Sink

105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Wall bubbling
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

CPO Office

No Violations Noted

Bathroom (in CPO's Office)

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

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

Dining Area

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged

Basement

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

UNIT 4-3

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

3rd Floor

Bathroom w/Shower

105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123* Maintenance: Sinks damaged

Bathroom

105 CMR 451.123 Maintenance: Wall paint peeling
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not draining properly

Cells

105 CMR 451.350* Structural Maintenance: Window panes cracked in cell # 308
105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell # 315
105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 311
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 313
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 310 and 315
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 302
105 CMR 451.353 Interior Maintenance: Wall bubbling in cell # 318

Slop Sink

105 CMR 451.353* Interior Maintenance: Missing light shields

Hallway

105 CMR 451.353* Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom w/Shower

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

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

1st Floor

Housemen Bathroom
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower

Maintenance: Wall ventilation fan dusty

Maintenance: Floor paint peeling

Maintenance: Radiator rusted

Slop Sink
105 CMR 451.353*

Interior Maintenance: Missing light shields

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

Preventing Contamination from Premises: Food exposed to dust, wall fan 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

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, tiles damaged and missing

Dining Area
105 CMR 451.350*
FC 6-201.16(A)

Structural Maintenance: Window panes cracked

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

Basement

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

Radiators and Heating Pipes: Pipes not properly insulated

Interior Maintenance: Missing light shields

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Uncovered junction box on ceiling

UNIT 6-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom
105 CMR 451.130*
105 CMR 451.123

Hot Water: Shower water temperature 130⁰F

Maintenance: Wall damaged

Slop Sink
105 CMR 451.130

Plumbing: No backflow preventer on slop sink

Cells
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 302

Interior Maintenance: Ceiling paint peeling in cell # 309 and 312

2nd Floor

Bathroom

105 CMR 451.123* Maintenance: Wall ventilation fan dusty
105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

Slop Sink

105 CMR 451.353 Interior Maintenance: Missing floor tiles

Cells

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 204 and 212

1st Floor

Housemen Bathroom

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, louver not opening properly
105 CMR 451.123 Maintenance: Floor damaged
105 CMR 451.123 Maintenance: Sink fixture damaged

Cells

No Violations Noted

Bathroom (in 105)

105 CMR 451.123 Maintenance: Wall paint peeling
105 CMR 451.123 Maintenance: Wall damaged

Kitchen

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louver not opening and closing properly
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
FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged
FC 7-101.11 Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking

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

Basement

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 451.123 Maintenance: Light shield missing
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

UNIT 6-2

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

3rd Floor

Bathroom

105 CMR 451.123 Maintenance: Floor paint peeling

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 311

Slop Sink

105 CMR 451.353* Interior Maintenance: Missing light shield

2nd Floor

Bathroom

105 CMR 451.123 Maintenance: Wall ventilation fan dusty
105 CMR 451.353 Interior Maintenance: Access panel damaged

Slop Sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaks

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 215
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 211 and 213

1st Floor

Housemen Bathroom

105 CMR 451.123* Maintenance: Wall ventilation fan dusty

Cells

No Violations Noted

Bathroom (in 106)

105 CMR 451.123 Maintenance: Wall damaged
105 CMR 451.123 Maintenance: Wall paint peeling
105 CMR 451.123 Maintenance: Wall vent dusty

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

Dining Area

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350 Structural Maintenance: Windows damaged

Basement

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

UNIT 6-3

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

3rd Floor

Bathroom

Unable to Inspect – In Use

Cells

105 CMR 451.353

Interior Maintenance: Wall unfinished in cell # 309, 310, and 312

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint peeling

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall ventilation fan dusty

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking

105 CMR 451.130

Hot Water: Shower water temperature recorded at 124⁰F

Cells

105 CMR 451.353

Interior Maintenance: Wall unfinished in cell # 208

105 CMR 451.103

Mattresses: Mattress damaged in cell # 206

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated in cell # 203

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 204

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

Cells

No Violations Noted

CPO Office

No Violations Noted

Bathroom (in CPO Office)

105 CMR 451.123

Maintenance: Wall paint peeling

105 CMR 451.123

Maintenance: Floor paint peeling

Kitchen

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers not closing properly

FC 3-305.11(A)(2)*

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

FC 6-201.16(A)

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

Dining Area

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Basement

105 CMR 451.353

Interior Maintenance: Missing light shields

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

UNIT 7-1

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

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

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall ventilation fan dusty
Maintenance: Wall paint peeling
Maintenance: Floor paint peeling

Slop Sink

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall paint peeling
Interior Maintenance: Missing light shield

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 307, 308, 309, 315, and 324

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

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

Maintenance: Soap scum on walls in shower # 1-2
Maintenance: Floor damaged
Maintenance: Wall damaged behind radiator

Slop Sink

105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Missing light shields
Structural Maintenance: Wall damaged

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 209, 212, 215 and 219
Interior Maintenance: Wall paint peeling in cell # 202, 202, 204, 214, 216, 221, 223, and 224

105 CMR 451.350*

Structural Maintenance: Wall damaged around toilet in cell # 224

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

1st Floor

Housemen Bathroom

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

Maintenance: Wall ventilation fan dusty
Interior Maintenance: Missing light shields
Maintenance: Ceiling paint peeling
Maintenance: Floor paint peeling in shower
Maintenance: Wall paint peeling

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 104

Slop Sink
105 CMR 451.353*

Interior Maintenance: Ventilation grille dusty

Bathroom (in 107)
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower wall damaged
Maintenance: Radiator rusted

Kitchen
FC 3-305.11(A)(2)
FC 6-201.16(A)

Preventing Contamination from Premises: Food exposed to dust, wall fan dusty
Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling

Dining Area
105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Basement
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Missing light shields
Interior Maintenance: Wall paint peeling in hall down to basement

UNIT 7-2
105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor

Bathroom
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall damaged
Maintenance: Hole in shower wall
Maintenance: Floor paint peeling
Maintenance: Area around sink rusted
Maintenance: Wall paint peeling in shower # 1 and 2

Slop Sink
105 CMR 451.353*

Interior Maintenance: Missing light shield

Cells
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 313 and 314

Hallway
105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

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

Interior Maintenance: Missing light shields
Maintenance: Mold in showers
Maintenance: Wall paint peeling
Maintenance: Area around sink damaged

Slop Sink
105 CMR 451.353*

Interior Maintenance: Missing light shields

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 206
Interior Maintenance: Wall paint peeling in cell # 203, 210, 211, 214, 215, 218, and 219

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

1st Floor

Housemen Bathroom

105 CMR 451.353*
105 CMR 451.123*
105 CMR 451.123

Interior Maintenance: Missing light shields
Maintenance: Wall ventilation fan dusty
Maintenance: Wall paint peeling behind radiator

Slop Sink

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Missing light shield
Interior Maintenance: Ventilation grille dusty

Cells

No Violations Noted

Bathroom (in 107)

105 CMR 451.123
105 CMR 451.123

Maintenance: Radiator rusted
Maintenance: Wall paint peeling

CPO Office

No Violations Noted

Sergeant's Office

No Violations Noted

Kitchen

FC 6-201.11*
FC 6-101.11(A)(1)
FC 4-301.12(D)(2)(c)

Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near dishwasher
Materials for Construction and Repairs: Surface not easily cleanable, area around sink damaged
Numbers and Capacity, Equipment: Dishes not being sanitized after warewashing, dishwashing machine not functioning properly

Dining Area

105 CMR 451.353

Interior Maintenance: Wall paint peeling in window sills

Basement

105 CMR 451.353*

Interior Maintenance: Missing light shields

UNIT 7-3

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

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

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Floor damaged in shower # 1 and 2
Maintenance: Paint peeling in shower # 1 and 2

105 CMR 451.130	Hot Water: Shower water temperature recorded at 124 ⁰ F
105 CMR 451.123	Maintenance: Hole in shower
105 CMR 451.123	Maintenance: Area around sink damaged
<i>Slop Sink</i>	
105 CMR 451.353	Interior Maintenance: Light shield missing
105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 301, 303, 310, 311, 312, 31, 317 and 320
<i>Hallway</i>	
	No Violations Noted
2nd Floor	
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Shower curtains dirty
105 CMR 451.123*	Maintenance: Wall paint peeling
105 CMR 451.123	Maintenance: Area around sink damaged
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Missing light shields
105 CMR 451.353*	Interior Maintenance: Wall damaged
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Window damaged in cell # 203
105 CMR 451.353*	Interior Maintenance: Ceiling bubbling in cell # 205
105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 205
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 212, 214, 220, and 221
<i>Hallway</i>	
105 CMR 451.353*	Interior Maintenance: Hall ventilation grille dusty
1st Floor	
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Shower wall damaged
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Ventilation grille dusty
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 108
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 109
<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 completely
FC 6-301.20*	Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel

FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged behind the sink
<i>Dining Area</i> 105 CMR 451.331* FC 6-201.11*	Radiators and Heating Pipes: Pipes not properly insulated Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near phone
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
<u>UNIT 8-1</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Staff Bathroom</i>	No Violations Noted
<i>Staff Break Area</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
1st Tier	
<i>Cells</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 123
<i>Toxic/Caustic Room</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Missing ceiling tiles Interior Maintenance: Unlabeled chemical bottle
<i>Slop Sink</i> 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: Wall vent dusty
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.140* 105 CMR 451.350*	Maintenance: Soap scum on walls in shower # 1-3 Maintenance: Wall vent dusty in shower # 1-3 Maintenance: Ceiling paint peeling in shower # 1-3 Maintenance: Wall paint peeling in shower # 1-3 Adequate Ventilation: Inadequate ventilation in shower # 1-3 Structural Maintenance: Floor tiles damaged outside of shower # 1-3
<i>Kitchenette</i> FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Kitchen</i> FC 4-904.13(A)* FC 3-305.11(A)(2)* 105 CMR 451.353* FC 6-301.11	Protection of Clean Items, Handling: Utensils not protected from contamination, not stored in the inverted position Preventing Contamination from Premises: Food exposed to dust, fans dusty Interior Maintenance: Missing light shields at slop sink Numbers and Capacity; Handwashing Facilities: No soap at both handwash sinks

2nd Tier

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.350* Structural Maintenance: Floor tiles damaged outside of shower # 1-3
105 CMR 451.123* Maintenance: Paint peeling in shower # 1-3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 shower leaking

Cells

105 CMR 451.353* Interior Maintenance: Missing plate under window in cell # 214 and 216
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, ventilation grille blocked cell # 201-225
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 203

Storage Room

105 CMR 451.353 Interior Maintenance: Wall vent dusty

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Wall vent dusty

UNIT 8-2

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

1st Tier

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123* Maintenance: Floor damaged in shower # 1-3
105 CMR 451.123* Maintenance: Standing water outside of shower # 1-3
105 CMR 451.123 Maintenance: Floor damaged outside of shower # 1-3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 leaks
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation in shower # 1-3

Toxic/Caustic Room

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353 Interior Maintenance: Missing ceiling tiles

Kitchenette

No Violations Noted

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Ventilation grille dusty
105 CMR 451.353* Interior Maintenance: Pipe above sink rusted
105 CMR 451.353* Interior Maintenance: Missing light shields
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, missing drain cover

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 108

2nd Tier

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123* Maintenance: Ceiling damaged in shower # 1-3
105 CMR 451.123* Maintenance: Wall damaged in shower# 1 and 3
105 CMR 451.123 Maintenance: Floor tiles damaged outside of shower # 1-3

Cells

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 201-225
105 CMR 451.353* Interior Maintenance: Window crank missing in cell # 213 and 216

Storage Area

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

Slop Sink

105 CMR 451.353* Interior Maintenance: Ventilation grille dusty

Observations and Recommendations

1. The inmate population was 1,413 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 submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "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 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 Analyst, 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
Sergeant Michael Berksza, EHSO
Betsy Fijol, Administrative Assistant, Norfolk Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS