

 January 9, 2025

Paul Heroux, Sheriff

Bristol County Sheriff’s Office

Bristol County Jail and House of Correction

400 Faunce Corner Road

North Dartmouth, MA 02747 (electronic copy)

Re: Facility Inspection – Bristol County Jail and House of Correction, North Dartmouth

Dear Sheriff Heroux:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Jail and House of Correction on September 25, 2024 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 390 total deficiencies: 93 deficiencies under the Required Standards (.100 and .200 series), 207 repeat deficiencies under the Required Standards, 31 deficiencies under the Recommended Standards (.300series), 58 repeat deficiencies under the Recommended Standards, and one deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Violations**

**Entrance**

**Deficiencies Identified under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Entrance
 | Janitor’s Closet | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored upside down |

**Inside Area**

**Deficiencies under the Required Standards (.100 and .200 series)**

7 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Hallway
 | Male Bathroom # B1-44 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Main Hallway
 | Male Bathroom # B1-44 | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixtures dirty in urinal |
| 1. Main Hallway
 | Male Bathroom # B1-16 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink |
| 1. Main Hallway
 | Male Bathroom # B1-16 | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixtures dirty in urinal |
| 1. Main Hallway
 | Male Bathroom # B1-16 | 105 CMR 451.123\* | Maintenance: Ceiling vent Dusty |
| 1. Main Hallway
 | Male Bathroom # B1-16 | 105 CMR 451.123\* | Maintenance: Floor dirty |
| 1. Main Hallway
 | Male Bathroom # B1-17 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Main Hallway
 | Male Bathroom # B1-17 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Main Hallway
 | Male Bathroom # B1-17 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. Main Hallway
 | Staff Bathroom # B1-10 | 105 CMR 451.117 | Toilet Fixtures: Toilet fixtures dirty at urinal |
| 1. Main Hallway
 | Staff Bathroom # B1-10 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |

**Deficiencies Identified under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Hallway
 | Laundry | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged around washing machines |

**Food Service Area**

**Deficiencies under the Required Standards (.100 and .200 series)**

20 new deficiencies and 13 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Inmate Bathroom
 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Inmate Bathroom
 | 105 CMR 451.123 | Maintenance: Paper towel dispenser rusted |
| 1. Inmate Bathroom
 | 105 CMR 451.123 | Maintenance: Bathroom generally dirty |
| 1. Handwash Sink (near 3-compartment sink)
 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 82°F at handwash sink |
| 1. Entire Kitchen
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Entire Kitchen
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; walls dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Entire Kitchen
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive standing water observed on floor throughout kitchen. Standard found in 105 CMR 590; FC 6-501.12(A). | **Corrected on-site** |
| 1. Entire Kitchen
 | 105 CMR 451.200 | Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metal pans stored wet on shelf near ice machines. Standard found in 105 CMR 590; FC 4-901.11(A). |
| 1. Entire Kitchen
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, free-standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Dry Food Storage
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold growth observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A) |
| 1. Dry Food Storage
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of 105 CMR 451.200insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111. |
| 1. Dry Food Storage
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Freezer # 1
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ice build-up observed throughout freezer. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Cooler # 2
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | **Corrected on-site** |
| 1. Handwash Sink (near 3-compartment sink)
 | 105 CMR 451.200 | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink not draining properly. Standard found in 105 CMR 590; FC 5-205.15(B). |
| 1. Traulsen Warmer (across from Ice Machines)
 | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Metro Warming Units
 | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Dishwashing Machine Area
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111. |
| 1. Slop Sink (Warewashing Machine area)
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in sink. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Inmate Dining
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Wall Near Handwash Sink
 | 105 CMR 451.200\* | Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall surface damaged near handwash sink. Standard found in 105 CMR 590; FC 6-201.16(A). |
| 1. Dry Food Storage
 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, Rodent droppings observed on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Freezer # 1
 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Freezer # 1
 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Cooler # 1
 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Cooler # 2
 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, floor surface damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Cooler # 2
 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold growth observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). | **Corrected on-site** |
| 1. Cooler # 2
 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Cooler # 2
 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Dishwashing Machine Area
 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; sprayer dirty near slop sink. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Dishwashing Machine Area
 | 105 CMR 451.200\* | Design, Construction, and Installation; Cleanability: Floor surface not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11. |
| 1. Prep Serving Line
 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111. |
| 1. Inmate Dining
 | 105 CMR 451.200\* | Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom. Standard found in 105 CMR 590; FC 6-202.15(A)(3). |

**Health Services Unit**

**Deficiencies under the Required Standards (.100 and .200 series)**

3 new deficiencies and 7 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Inmate Bathroom # BLI-17
 | 105 CMR 451.123 | Maintenance: Floor surface damaged |
| 1. Staff Bathroom # 2
 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Inmate Bathroom # BLI-10
 | 105 CMR 451.123 | Maintenance: Toilet seat damaged |
| 1. Inmate Bathroom # BLI-10
 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink |
| 1. Inmate Bathroom # BLI-10
 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Inmate Bathroom # BLI-10
 | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixtures dirty |
| 1. Staff Bathroom
 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Inmate Shower
 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Inmate Bathroom # BLI-28
 | 105 CMR 451.123\* | Maintenance: Door rotted |
| 1. Inmate Bathroom # BLI-28
 | 105 CMR 451.123\* | Maintenance: Door frame rotted |

**Deficiencies Identified** **under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Control Area
 | 105 CMR 451.350 | Structural Maintenance: Windows cracked |

**Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)**

1 new deficiency was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Lab # 5
 | 105 CMR 451.402(B)  | Shipping Papers: Shipping papers did not include the total quantity of the waste to be shipped, missing total weight on some tracking forms. Standard is found in 105 CMR 480.400(B)(3). |

**Dispatch/Receiving**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Inmate Bathroom # ALI - 21
 | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixtures dirty |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 8 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Janitor’s Closet # ALI-25
 | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. Sally Port
 |  | 105 CMR 451.350 | Structural Maintenance: Window cracked |
| 1. Male Cells
 | 105 CMR 451.353\* | Interior Maintenance: Ceiling dirty in cell #M5 |
| 1. Male Cells
 | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4 |
| 1. Group Cells
 | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in group cell # G1 and G2 |
| 1. Female Cells
 | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged in cell # F2 |

**Sector D**

**Deficiencies under the Required Standards (.100 and .200 series)**

8 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. SIU Area
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 1. Inmate Bathroom # DI-13
 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Inmate Bathroom # DI-13
 | 105 CMR 451.123 | Maintenance: Walls dirty |
| 1. Inmate Bathroom # DI-14
 | 105 CMR 451.123 | Maintenance: Wall paint damaged |
| 1. Inmate Bathroom # DI-14
 | 105 CMR 451.123 | Maintenance: Walls dirty |
| 1. Inmate Bathroom # DI-14
 | 105 CMR 451.117 | Toilet Fixtures: Toilet fixtures dirty at urinal |
| 1. Inmate Bathroom # DI-14
 | 105 CMR 451.123\* | Maintenance: Partitions rusted |
| 1. Staff Bathroom # DI-23
 | 105 CMR 451.123 | Maintenance: Partitions rusted |
| 1. Staff Bathroom # DI-24
 | 105 CMR 451.123 | Maintenance: Walls dirty |

**Deficiencies under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Janitor’s Closet
 | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored upside down |

**Housing Units**

**Deficiencies under the Required Standards (.100 and .200 series)**

19 new deficiencies and 77 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. EC Unit
 | Shower – 2nd Floor | 105 CMR 451.123 | Maintenance: Door dirty |
| 1. EC Unit
 | Shower – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. EC Unit
 | Shower – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. EC Unit
 | Shower – 2nd Floor | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. EC Unit
 | Shower – 2nd Floor | 105 CMR 451.123\* | Maintenance: Mold growth observed on walls |
| 1. EC Unit
 | Shower – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door rotted |
| 1. EC Unit
 | Shower – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted |
| 1. EC Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty in shower #1 |
| 1. EC Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower #1 |
| 1. EC Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Dead drain flies on ceiling in shower #1 |
| 1. EC Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower #1 |
| 1. EC Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door rotted in shower #1 |
| 1. EC Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower #1 |
| 1. EC Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door rusted in shower #2 |
| 1. EC Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower #2 |
| 1. EC Unit
 | Shower – 2nd Floor | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head leaking |
| 1. EC Unit
 | Shower – 2nd Floor | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Shower water temperature recorded at 118°F  |
| 1. EC Unit
 | Showers – 1st Floor | 105 CMR 451.123 | Maintenance: Door dirty in shower #1 |
| 1. ED Unit
 | Showers – 2nd Floor | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # E2-D6 and E2-D7 |
| 1. ED Unit
 | Showers – 2nd Floor | 105 CMR 451.123 | Maintenance: Door dirty in shower # E2-D6 and E2-D7 |
| 1. ED Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # E2-D6 and E2-D7 |
| 1. ED Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Ceiling vent rusted in shower # E2-D6 and E2-D7 |
| 1. ED Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door paint damaged in shower # E2-D6 and E2-D7 |
| 1. EE Unit
 | Showers – 2nd Floor | 105 CMR 451.123 | Maintenance: Door dirty in shower # E10 |
| 1. EE Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # E10 and E11 |
| 1. EE Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door rusted in shower # E10 |
| 1. EE Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # E10 and E11 |
| 1. EE Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # E10 |
| 1. EE Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Threshold paint damaged in shower # E10 |
| 1. EE Unit
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on door |
| 1. EE Unit
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. EE Unit
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Door paint damaged |
| 1. EE Unit
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Door rusted |
| 1. EE Unit
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Mold growth observed on door frame |
| 1. EE Unit
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted |
| 1. EE Unit
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Threshold paint damaged |
| 1. EE Unit
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. EA Unit – Female
 | Cells | 105 CMR 451.117 | Toilet Fixtures: Toilet fixtures dirty in cell #M4 |
| 1. EA Unit – Female
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Caulking dirty, possible mold/mildew |
| 1. EA Unit – Female
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Door rotted |
| 1. EA Unit – Female
 | Shower – 1st Floor | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower control leaking |
| 1. EA Unit – Female
 | Shower – 2nd Floor | 105 CMR 451.123\* | Maintenance: Caulking dirty, possible mold/mildew |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.123 | Maintenance: Ceiling dirty in shower # FM-B21 |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FM-B21 |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # FM-B19 |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # FM-B18 and FM-B21 |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower # FM-B18 and FM-B19 |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty in shower # FM-B18 and FM-B21 |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # FM-B18 and FM-B21 |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # FM-B19 and FM-B21 |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # FM-B19 |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B19 |
| 1. FB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door frame paint damaged in shower # FM-B18 and FM-B21 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123 | Maintenance: Door frame paint damaged in shower # FG-B18, FG-B21, and FG-B22 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123 | Maintenance: Ceiling dirty in shower # FG-B18 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # FG-B22 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123 | Maintenance: Mold growth observed on caulking in shower # FG-B22 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Floor surface damaged outside shower # FG-B21 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # FG-B22 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower # FG-B21 and FG-B22 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty in shower # FG-B18 and FG-B21 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # FG-B21 and FG-B22 |
| 1. FB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # FG-B18 and FG-B22 |
| 1. FB Unit
 | Control Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. FB Unit
 | Medical Room | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, handwash sink rusted |
| 1. EB Unit – Female
 | Bathroom – 2nd Floor | 105 CMR 451.123\* | Maintenance: Floor surface damaged |
| 1. EB Unit – Female
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # B12 |
| 1. EB Unit – Female
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Caulking dirty in shower # B11 and B12 |
| 1. EB Unit – Female
 | Bathroom – 1st Floor | 105 CMR 451.123\* | Maintenance: Floor covering damaged |
| 1. EB Unit – Female
 | Bathroom – 1st Floor | 105 CMR 451.123\* | Maintenance: Radiator paint damaged |
| 1. EB Unit – Female
 | Bathroom – 1st Floor | 105 CMR 451.123\* | Maintenance: Partitions damaged |
| 1. EB Unit – Female
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Ceiling dirty, possible mold/mildew |
| 1. EB Unit – Female
 | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Caulking dirty, possible mold/mildew |

**Deficiencies Identified** **under the Recommended Standards (.300 series)**

11 new deficiencies and 28 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. EC Unit
 | Storage Closet | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. EC Unit
 | Main Area | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. EC Unit
 | Main Area | 105 CMR 451.353 | Interior Maintenance: Ceiling surface damaged |
| 1. EC Unit
 | Main Area | 105 CMR 451.353 | Interior Maintenance: Floor dirty throughout |
| 1. EC Unit
 | Main Area | 105 CMR 451.353 | Interior Maintenance: Walls dirty throughout |
| 1. EC Unit
 | Storage Closet 2nd floor | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. EC Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged  |
| 1. EC Unit
 | Cells  | 105 CMR 451.321\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. EC Unit
 | Storage Closet | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged |
| 1. EC Unit
 | Janitor’s Closet – 2nd Floor | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. EC Unit
 | Storage Closet 2nd floor | 105 CMR 451.353\* | Interior Maintenance: Floor dirty |
| 1. EC Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored upside down |
| 1. EC Unit
 | Cells  | 105 CMR 451.353\* | Interior Maintenance: Walls dirty in cell #M3 |
| 1. ED Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353 | Interior Maintenance: Unlabeled chemical bottle |
| 1. ED Unit
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. ED Unit
 | Main Area | 105 CMR 451.350\* | Structural Maintenance: Ceiling water damaged |
| 1. ED Unit
 | Cells  | 105 CMR 451.321\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. EE Unit
 | Main Area | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. EE Unit
 | Cage Room | 105 CMR 451.353 | Interior Maintenance: Floor epoxy damaged |
| 1. EE Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged |
| 1. EE Unit
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked on door to cell # M5 |
| 1. EA Unit – Female
 | Main Area | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. EA Unit – Female
 | Cells | 105 CMR 451.321\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. EB Unit – Female
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Floor covering damaged |
| 1. EB Unit – Female
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Couch upholstery damaged |
| 1. EB Unit – Female
 | Cells  | 105 CMR 451.321\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. EB Unit – Female
 | Cells  | 105 CMR 451.322\* | Cell Size: Inadequate floor space in dorm room attached to cell block |
| 1. FB Unit
 | Medical Room | 105 CMR 451.353 | Interior Maintenance: Examination table dirty |
| 1. EB Unit – Female
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Floor covering damaged |
| 1. EB Unit – Female
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Couch upholstery damaged |
| 1. EB Unit – Female
 | Cells  | 105 CMR 451.321\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. EB Unit – Female
 | Cells  | 105 CMR 451.322\* | Cell Size: Inadequate floor space in dorm room attached to cell block |
| 1. EB Unit – Female
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Floor covering damaged |
| 1. EB Unit – Female
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Couch upholstery damaged |
| 1. EB Unit – Female
 | Cells  | 105 CMR 451.321\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. EB Unit – Female
 | Cells  | 105 CMR 451.322\* | Cell Size: Inadequate floor space in dorm room attached to cell block |
| 1. EB Unit – Female
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Floor covering damaged |
| 1. EB Unit – Female
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Couch upholstery damaged |
| 1. EB Unit – Female
 | Cells  | 105 CMR 451.321\* | Cell Size: Inadequate floor space in cells, cells double bunked |

**Courtyard Units**

**Deficiencies under the Required Standards (.100 and .200 series)**

31 new deficiencies and 104 repeat deficiencies (indicated by an \*) were found during the inspection.

|  |  |  |  |
| --- | --- | --- | --- |
| 1. HA Unit
 | Handicapped Shower | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. HA Unit
 | Handicapped Shower | 105 CMR 451.123\* | Maintenance: Soap scum on bench |
| 1. HA Unit
 | Handicapped Shower | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. HA Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink |
| 1. HA Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door paint damaged in shower # HG-A22, HG-A23, and HG-A26 |
| 1. HA Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door surface rusted in shower # HG-A22 |
| 1. HA Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # HG-A22 |
| 1. HA Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # HG-A22 and HG-A23 |
| 1. HA Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door frame paint damaged in shower # HG-A22, HG-A23, and HG-A26 |
| 1. HA Unit
 | Showers – 1st Floor | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower running continuously in shower # HG-A23 |
| 1. HA Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # HG-A22 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door rusted in shower # HM-A23 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door paint damaged in shower # HM-A23 and HM-A27 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower # HM-A27 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # HM-A27 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty in shower # HM-A26 and HM-A27 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door frame paint damaged in shower # HM-A26  |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair; shower control damaged in shower # HM-A26 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HM-A26 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # HM-A23 and HM-A27 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # HM-A26 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature in shower recorded at 118°F in shower #HM-A26 |
| 1. HB Unit
 | Handicapped Shower | 105 CMR 451.123\* | Maintenance: Soap scum on bench |
| 1. HB Unit
 | Handicapped Shower | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. HB Unit
 | Handicapped Shower | 105 CMR 451.123\* | Maintenance: Dead drain flies observed on ceiling |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123 | Maintenance: Ceiling dirty in shower # HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # HM-B23, HM-B26, and HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # HM-B23 and HM-B26 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty in shower # HM-B23, HM-B26, and HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # HM-B23, HM-B26, and HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # HM-B26 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # HM-B23, HM-B26, and HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door rotted in shower # HM-B26 and HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door frame dirty in shower # HM-B26 and HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower # HM-B23, HM-B26, and HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door dirty in shower # HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Mold growth on caulking in shower # HM-B26 and HM-B27 |
| 1. HB Unit
 | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door paint damaged in shower # HM-B23 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Maintenance: Door frame rusted in shower # HG-B26 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Maintenance: Soap scum on walls in shower # HG-B23 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # HG-B26 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # HG-B22 and HG-B23 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # HG-B22 and HG-B23  |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower # HG-B22 and HG-B23 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door paint damaged in shower # HG-B22 and HG-B23 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door dirty in shower # HG-B26 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Mold growth on caulking in shower # HG-B22, HG-B23, and HG-B26 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HG-B22 and HG-B23 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, Shower control missing in shower # HG-B26 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123 | Maintenance: Ceiling vent dusty in shower # HG-B23 |
| 1. HB Unit
 | Showers – 1st Floor | 105 CMR 451.123 | Maintenance: Floor epoxy cracking in shower # HG-B22 |
| 1. HB Unit
 | Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet not functioning properly in cell # M13 |
| 1. GC Unit – Former Gym
 | Bathroom | 105 CMR 451.123 | Maintenance: Mirror rotted at handwash sink # 2 |
| 1. GC Unit – Former Gym
 | Bathroom | 105 CMR 451.123 | Maintenance: Caulking dirty on handwash sink # 3 and 4 |
| 1. GC Unit – Former Gym
 | Bathroom | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged throughout bathroom |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, and 6 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # 1, 2, and 5 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 2 and 5 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123\* | Maintenance: Epoxy damaged in shower # 2 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower # 3 and 4 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123\* | Maintenance: Ceiling damaged in shower # 4 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 3 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123 | Maintenance: Hole in ceiling in shower # 4 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower # 2 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123 | Maintenance: Mold on ceiling in shower # 1, 2, 3, 4, 5, and 6 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123 | Maintenance: Mold on caulking in shower # 1, 2, and 3 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 1 and 4 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123 | Maintenance: Curtain missing in shower # 1, 3, and 6 |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.123 | Maintenance: Mold on ceiling outside showers |
| 1. GC Unit – Former Gym
 | Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, control missing in shower #1 and 6 |

**Deficiencies under the Recommended Standards (.300 series)**

A total of 16 new deficiencies and 18 repeat deficiencies were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. HA Unit
 | Main Area  | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles missing |
| 1. HA Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. HA Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. HA Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Standing water in mop bucket |
| 1. HA Unit
 | Storage Closet – 1st Floor | 105 CMR 451.353 | Interior Maintenance: Ceiling surface damaged |
| 1. HA Unit
 | Storage Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. HA Unit
 | Handicapped Cell | 105 CMR 451.360 | Protective measures: Building not protected against infestation, rodent droppings observed |
| 1. HA Unit
 | Janitor’s Closet – 2nd Floor | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| 1. HA Unit
 | Janitor’s Closet – 2nd Floor | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.350 | Structural Maintenance: Window cracked on door to cell #M17 |
| 1. HA Unit
 | Showers – 2nd Floor | 105 CMR 451.321\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. HB Unit
 | Main Area | 105 CMR 451.353 | Interior Maintenance: Walls dirty |
| 1. HB Unit
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water stained |
| 1. HB Unit
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Wall damaged near shower # HG-B23 |
| 1. HB Unit
 | Storage – 1st Floor # HG-B24 | 105 CMR 451.353 | Interior Maintenance: Mold growth on ceiling |
| 1. HB Unit
 | Storage – 1st Floor # HG-B24 | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent dusty |
| 1. HB Unit
 | Storage – 1st Floor # HG-B24 | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. HB Unit
 | Storage – 1st Floor # HG-B28 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. HB Unit
 | Storage – 1st Floor # HG-B28 | 105 CMR 451.350\* | Structural Maintenance: Ceiling waiter damaged |
| 1. HB Unit
 | Storage – 1st Floor # HG-B28 | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. HB Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. HB Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353 | Interior Maintenance: Dirty water left in mop bucket |
| 1. HB Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. HB Unit
 | Janitor’s Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged |
| 1. HB Unit
 | Cells | 105 CMR 451.321\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. HB Unit
 | Janitor’s Closet – 2nd Floor | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. GC Unit – Former Gym
 | Main Area | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged outside of Janitor's Closet |
| 1. GC Unit – Former Gym
 | Main Area | 105 CMR 451.353 | Interior Maintenance: Walls dirty throughout |
| 1. GC Unit – Former Gym
 | Main Area | 105 CMR 451.353 | Interior Maintenance: Baseboard damaged |
| 1. GC Unit – Former Gym
 | Main Area | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged |
| 1. GC Unit – Former Gym
 | Library | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles missing |
| 1. GC Unit – Former Gym
 | Sleeping Area | 105 CMR 451.322\* | Cell Size: Inadequate floor space in dorm area |
| 1. GC Unit – Former Gym
 | Control Area | 105 CMR 451.353 | Interior Maintenance: Floor surface damaged |
| 1. GC Unit – Former Gym
 | Janitor’s Closet | 105 CMR 451.353 | Interior Maintenance: Strong odor present |

**Training Facility (Former I.C.E. Facility)**

**Deficiencies under the Required Standards (.100 and .200 series)**

5 five new deficiencies were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. K9 Unit
 | Office Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. K9 Unit
 | Office Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 1. Training Facility
 | A Side Kitchenette | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 1. Training Facility
 | A Side Kitchenette | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination |
| 1. Training Facility
 | B Side Kitchenette | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Training Facility
 | B Side Training Area | 105 CMR 451.353 | Interior Maintenance: Baseboard damaged |
| 1. Common Area
 | Garage | 105 CMR 451.350\* | Structural Maintenance: Area not rodent and weathertight, gap at bottom of door |

**SECTION 2: Areas Found to be in Compliance**

EHRS inspected 102 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

EHRS did not inspect 8 areas of the facility because they were either in use, locked, or under construction.

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Inside Area
 | Rotunda | Storage Closet C1-83 | Unable to Inspect – Locked |
| 1. Inside Area
 | Main Hallway | Disciplinary Room | Unable to Inspect – Locked |
| 1. HSU
 | Office # BLI-19b |  | Unable to Inspect – Locked |
| 1. Housing Units
 | FA Unit |  |  | Unable to Inspect – Under Construction |
| 1. Courtyard Units
 | GA Unit |  |  | Unable to Inspect – Unit Closed |
| 1. Courtyard Units
 | GB Unit  |  |  | Unable to Inspect – Unit Closed |
| 1. Courtyard Units
 | GC Unit – Former Gym | Medical Room |  | Unable to Inspect – Locked |
| 1. Training Facility
 | A Side Bathroom | Unable to Inspect – In use  |

**SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for lager projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate population was 256 at the time of inspection.
2. During the inspection, EHRS found many shower identification tags damaged or painted over making them difficult or impossible to read. EHRS recommended implementing a numbering system to all toilet and shower stalls to allow EHRS and Correctional staff to better recognize where issues exist.
3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. EHRS recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
4. Unit GA and GB are both closed until further notice for security reasons. EHRS was informed that these units will undergo extensive renovations before being re-opened. EHRS asks to be kept apprised of any plans to re-open these units.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

 Sincerely,



 Patrick Wallace

 Environmental Health Inspector, EHRS, BCEH