

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health

Division of Environmental Health Regulations and Standards

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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
2.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty in urinal
3.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
4.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty in urinal
5.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Ceiling vent Dusty
6.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Floor dirty
7.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.123	Maintenance: Ceiling vent dusty
8.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
9.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
10.	Main Hallway	Staff Bathroom # B1-10	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty at urinal
11.	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 Sinl No paper towels at handwash sink
2. Inmate	Bathroom	105 CMR 451.123	Maintenance: Paper towel dispenser rusted
3. Inmate	Bathroom	105 CMR 451.123	Maintenance: Bathroom generally dirty
	nsh Sink (near 3- tment sink)	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 82°F at handwash sink
5. Entire K	itchen	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).
6. Entire K	itchen	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).
7. Entire K	itchen	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).
8. Entire K	itchen	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metapans stored wet on shelf near ice machines. Standard found in 105 CMR 590; FC 4-901.11(A).
9. Entire K	itchen	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).
10. Dry Foo	d 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)
11. Dry Foo	d Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of 10 CMR 451.200

		insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111.
12. 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).
13. 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).
14. 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).
15. 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).
16. 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).
17. 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).
18. 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.
19. 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).
20. 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).
21. 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).
22. 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).
23. 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).
24. 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).
25. 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).
26. 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).
27. 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).
28. 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).
29. 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).
30. 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).
31. 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.
32. 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.
33. 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
2.	Staff Bathroom # 2	105 CMR 451.123	Maintenance: Ceiling vent dusty
3.	Inmate Bathroom # BLI-10	105 CMR 451.123	Maintenance: Toilet seat damaged
4.	Inmate Bathroom # BLI-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
5.	Inmate Bathroom # BLI-10	105 CMR 451.123*	Maintenance: Ceiling vent dusty
6.	Inmate Bathroom # BLI-10	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty
7.	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
8.	Inmate Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
9.	Inmate Bathroom # BLI-28	105 CMR 451.123*	Maintenance: Door rotted
10	. 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
2. Sally Port	105 CMR 451.350	Structural Maintenance: Window cracked
3. Male Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell #M5
4. Male Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4
5. Group Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in group cell # G1 and G2
6. 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
2.	Inmate Bathroom # DI-13	105 CMR 451.123	Maintenance: Ceiling vent dusty
3.	Inmate Bathroom # DI-13	105 CMR 451.123	Maintenance: Walls dirty
4.	Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Wall paint damaged
5.	Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Walls dirty
6.	Inmate Bathroom # DI-14	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty at urinal
7.	Inmate Bathroom # DI-14	105 CMR 451.123*	Maintenance: Partitions rusted
8.	Staff Bathroom # DI-23	105 CMR 451.123	Maintenance: Partitions rusted
9.	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
2.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor
3.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls
4.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Mold growth observed on
				walls
6.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Door rotted
7.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted
8.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in
				shower #1
9.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in
				shower #1
10.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Dead drain flies on ceiling
				in shower #1
11.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in
	EC Hait	Charres 4at Flagra	40F CMD 4F4 422*	shower #1
	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted in shower #1
13.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in
1/	EC Unit	Showers – 1st Floor	105 CMR 451.123*	shower #1 Maintenance: Door rusted in shower #2
15.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower #2
16	EC Unit	Shower – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in
10.	LC OIIIC	3110WC1 2110 1 1001	103 CIVIN 431.130	good repair, shower head leaking
<u>17.</u>	EC Unit	Shower – 2nd Floor	105 CMR 451.126	Hot Water for Bathing and Hygiene:
				Shower water temperature recorded at
				118°F
18.	EC Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door dirty in shower #1
19.	ED Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on floor in
				shower # E2-D6 and E2-D7
20.	ED Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door dirty in shower # E2-
				D6 and E2-D7
21.	ED Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in
	ED Hait	Charres 2nd Flags	40F CMD 4F4 422*	shower # E2-D6 and E2-D7
22.	ED Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent rusted in
22	ED Unit	Showers – 2nd Floor	10E CNAD 4E1 122*	shower # E2-D6 and E2-D7
23.	ED OIIIL	3110We13 - 2110 F1001	105 CMR 451.123*	Maintenance: Door paint damaged in shower # E2-D6 and E2-D7
24	EE Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door dirty in shower #
	LL OIIIC	2110 WE13 2110 11001	103 CIVII 131.123	E10
25.	EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in
				shower # E10 and E11
		Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower #
26.	EE Unit	Showers – Zhu Floor		
26.	EE Unit	Silowers – Zilu Floor		E10
	EE Unit	Showers – 2nd Floor	105 CMR 451.123*	

28. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # E10
29. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged in shower # E10
30. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on door
31. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls
32. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged
33. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted
34. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold growth observed on door frame
35. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted
36. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged
37. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor
38. EA Unit – Female	Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in cell #M4
39. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Caulking dirty, possible mold/mildew
40. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted
41. EA Unit – Female	Shower – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower control leaking
42. EA Unit – Female	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Caulking dirty, possible mold/mildew
43. FB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # FM-B21
44. FB Unit	Showers – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FM-B21
45. FB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # FM-B19
46. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FM-B18 and FM-B21
47. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FM-B18 and FM-B19
48. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # FM-B18 and FM-B21
49. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # FM-B18 and FM-B21
50. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # FM-B19 and FM-B21
51. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # FM-B19
52. FB Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B19
53. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # FM-B18 and FM-B21
54. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # FG-B18, FG-B21, and FG-B22

55. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # FG-B18
56. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Drain flies observed in shower # FG-B22
57. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Mold growth observed on caulking in shower # FG-B22
58. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22
59. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor surface damaged outside shower # FG-B21
60. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # FG-B22
61. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FG-B21 and FG-B22
62. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # FG-B18 and FG-B21
63. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # FG-B21 and FG-B22
64. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # FG-B18 and FG-B22
65. FB Unit	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
66. FB Unit	Medical Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink rusted
67. EB Unit – Female	Bathroom – 2nd Floor	105 CMR 451.123*	Maintenance: Floor surface damaged
68. EB Unit – Female	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # B12
69. EB Unit – Female	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Caulking dirty in shower # B11 and B12
70. EB Unit – Female	Bathroom – 1st Floor	105 CMR 451.123*	Maintenance: Floor covering damaged
71. EB Unit – Female	Bathroom – 1st Floor	105 CMR 451.123*	Maintenance: Radiator paint damaged
72. EB Unit – Female	Bathroom – 1st Floor	105 CMR 451.123*	Maintenance: Partitions damaged
73. EB Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew
74. 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
2.	EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Floor paint damaged
3.	EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
4.	EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty throughout

5.	EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty throughout
6.	EC Unit	Storage Closet 2nd	105 CMR 451.353	Interior Maintenance: Floor paint
0.	EC OIIIC	floor	103 CIVIK 431.333	damaged
7.	EC Unit	Janitor's Closet –	105 CMR 451.353*	Interior Maintenance: Wall paint
		1st Floor		damaged
8.	EC Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells,
				cells double bunked
9.	EC Unit	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
10.	EC Unit	Janitor's Closet –	105 CMR 451.353*	Interior Maintenance: Floor paint
		2nd Floor		damaged
11.	EC Unit	Storage Closet 2nd	105 CMR 451.353*	Interior Maintenance: Floor dirty
		floor		
12.	EC Unit	Janitor's Closet –	105 CMR 451.353*	Interior Maintenance: Wet mop stored
		1st Floor		upside down
L3.	EC Unit	Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty in cell
				#M3
14.	ED Unit	Janitor's Closet –	105 CMR 451.353	Interior Maintenance: Unlabeled
		1st Floor		chemical bottle
15.	ED Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint
				damaged
L6.	ED Unit	Main Area	105 CMR 451.350*	Structural Maintenance: Ceiling water
				damaged
L7.	ED Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells,
				cells double bunked
L8.	EE Unit	Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty
19.	EE Unit	Cage Room	105 CMR 451.353	Interior Maintenance: Floor epoxy
				damaged
20.	EE Unit	Janitor's Closet –	105 CMR 451.353*	Interior Maintenance: Floor surface
		1st Floor		damaged
21.	EE Unit	Cells	105 CMR 451.350*	Structural Maintenance: Window
				cracked on door to cell # M5
22.	EA Unit – Female	Main Area	105 CMR 451.353	Interior Maintenance: Floor paint
				damaged
23.	EA Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells,
				cells double bunked
24.	EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering
				damaged
25.	EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery
				damaged
				aamagea
26.	EB Unit – Female	Cells	105 CMR 451.321*	
26.	EB Unit – Female	Cells	105 CMR 451.321*	
	EB Unit – Female	Cells	105 CMR 451.321* 105 CMR 451.322*	Cell Size: Inadequate floor space in cells, cells double bunked
				Cell Size: Inadequate floor space in cells, cells double bunked Cell Size: Inadequate floor space in dorm
27.	EB Unit – Female		105 CMR 451.322*	Cell Size: Inadequate floor space in cells, cells double bunked Cell Size: Inadequate floor space in dorm room attached to cell block
27.		Cells		Cell Size: Inadequate floor space in cells, cells double bunked Cell Size: Inadequate floor space in dorn room attached to cell block Interior Maintenance: Examination table
27. 28.	EB Unit – Female FB Unit	Cells Medical Room	105 CMR 451.322* 105 CMR 451.353	Cell Size: Inadequate floor space in cells, cells double bunked Cell Size: Inadequate floor space in dorm room attached to cell block Interior Maintenance: Examination table dirty
27. 28.	EB Unit – Female	Cells	105 CMR 451.322*	Cell Size: Inadequate floor space in cells, cells double bunked Cell Size: Inadequate floor space in dorm room attached to cell block Interior Maintenance: Examination table dirty Interior Maintenance: Floor covering
27. 28. 29.	EB Unit – Female FB Unit	Cells Medical Room	105 CMR 451.322* 105 CMR 451.353	Cell Size: Inadequate floor space in cells, cells double bunked Cell Size: Inadequate floor space in dorm room attached to cell block Interior Maintenance: Examination table dirty

31. EB Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
32. EB Unit – Female	Cells	105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room attached to cell block
33. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged
34. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery damaged
35. EB Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
36. EB Unit – Female	Cells	105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room attached to cell block
37. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged
38. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery damaged
39. 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
2. HA Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench
3. HA Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls
4. HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
5. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HG-A22, HG-A23, and HG-A26
6. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door surface rusted in shower # HG-A22
7. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HG-A22
8. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HG-A22 and HG-A23
9. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # HG-A22, HG-A23, and HG-A26
10. HA Unit	Showers – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower running continuously in shower # HG-A23
11. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # HG-A22
12. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # HM-A23
13. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HM-A23 and HM-A27
		-	

14. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # HM-A27
15. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HM-A27
16. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # HM-A26 and HM-A27
17. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # HM-A26
18. HA Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; shower control damaged in shower # HM-A26
19. HA Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HM-A26
20. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # HM-A23 and HM-A27
21. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # HM-A26
22. 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
23. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench
24. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls
25. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling
26. HB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # HM-B27
27. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27
28. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HM-B23, HM-B26, and HM-B27
29. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HM-B23 and HM-B26
30. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # HM-B23, HM-B26, and HM- B27
31. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # HM-B23, HM-B26, and HM- B27
32. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # HM-B26
33. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # HM-B23, HM-B26, and HM-B27
34. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rotted in shower # HM-B26 and HM-B27
35. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame dirty in shower # HM-B26 and HM-B27

36. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # HM-B23, HM-B26, and HM-B27
37. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # HM-B27
38. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Mold growth on caulking in shower # HM-B26 and HM-B27
39. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HM-B23
40. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Maintenance: Door frame rusted in shower # HG-B26
41. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Maintenance: Soap scum on walls in shower # HG-B23
42. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # HG-B26
43. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # HG-B22 and HG-B23
44. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HG-B22 and HG-B23
45. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # HG-B22 and HG-B23
46. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HG-B22 and HG-B23
47. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # HG-B26
48. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold growth on caulking in shower # HG-B22, HG-B23, and HG-B26
49. 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
50. HB Unit	Showers – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, Shower control missing in shower # HG-B26
51. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # HG-B23
52. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Floor epoxy cracking in shower # HG-B22
53. HB Unit	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet not functioning properly in cell # M13
54. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Mirror rotted at handwash sink # 2
55. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Caulking dirty on handwash sink # 3 and 4
56. GC Unit – Former Gym	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
57. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom
58. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6

59. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, and 6
60. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1, 2, and 5
61. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 5
62. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Epoxy damaged in shower # 2
63. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3 and 4
64. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6
65. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 4
66. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3
67. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Hole in ceiling in shower # 4
68. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2
69. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1, 2, 3, 4, 5, and 6
70. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Mold on caulking in shower # 1, 2, and 3
71. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 4
72. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Curtain missing in shower # 1, 3, and 6
73. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Mold on ceiling outside showers
74. 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
2.	HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
3.	HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
4.	HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket
5.	HA Unit	Storage Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
6.	HA Unit	Storage Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
7.	HA Unit	Handicapped Cell	105 CMR 451.360	Protective measures: Building not protected against infestation, rodent droppings observed

Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Wall paint damaged
Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor dirty
Showers – 2nd	105 CMR 451.350	Structural Maintenance: Window
Floor		cracked on door to cell #M17
Showers – 2nd	105 CMR 451.321*	Cell Size: Inadequate floor space in cells,
Floor		cells double bunked
Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty
Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
Main Area	105 CMR 451.353*	Interior Maintenance: Wall damaged near shower # HG-B23
Storage – 1st	105 CMR 451.353	Interior Maintenance: Mold growth on
Floor # HG-B24		ceiling
Storage – 1st	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
Floor # HG-B24		,
Storage – 1st	105 CMR 451.353*	Interior Maintenance: Wall paint
Floor # HG-B24		damaged
Storage – 1st Floor # HG-B28	105 CMR 451.353	Interior Maintenance: Floor dirty
Storage – 1st	105 CMR 451.350*	Structural Maintenance: Ceiling waiter
Floor # HG-B28		damaged
Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Dirty water left in mop bucket
Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
Main Area	105 CMR 451.353	Interior Maintenance: Wall paint
		damaged outside of Janitor's Closet
Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty
		throughout
Main Area	105 CMR 451.353	Interior Maintenance: Baseboard
		damaged
Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface
		damagad
		damaged
Library	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
Library Sleeping Area	105 CMR 451.353* 105 CMR 451.322*	Interior Maintenance: Ceiling tiles
	2nd Floor Janitor's Closet — 2nd Floor Showers — 2nd Floor Showers — 2nd Floor Main Area Main Area Main Area Storage — 1st Floor # HG-B24 Storage — 1st Floor # HG-B24 Storage — 1st Floor # HG-B28 Janitor's Closet — 1st Floor	2nd Floor Janitor's Closet – 105 CMR 451.353 2nd Floor 105 CMR 451.350 Floor 105 CMR 451.321* Floor 105 CMR 451.353 Main Area 105 CMR 451.353* Main Area 105 CMR 451.353* Main Area 105 CMR 451.353* Storage – 1st 105 CMR 451.353* Floor # HG-B24 105 CMR 451.353* Storage – 1st 105 CMR 451.353* Floor # HG-B24 105 CMR 451.353* Floor # HG-B28 105 CMR 451.350* Floor # HG-B28 105 CMR 451.353* Floor # HG-B28 105 CMR 451.353* Janitor's Closet – 105 CMR 451.353 1st Floor 105 CMR 451.353* Janitor's Closet – 105 CMR 451.353*

34. GC Unit –	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Strong odor
Former Gym			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
2.	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
3.	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
4.	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
5.	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
2. 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
2.	Inside Area	Main Hallway	Disciplinary Room	Unable to Inspect – Locked
3.	HSU	Office # BLI-19b		Unable to Inspect – Locked
4.	Housing Units	FA Unit		Unable to Inspect – Under Construction
5.	Courtyard Units	GA Unit		Unable to Inspect – Unit Closed
6.	Courtyard Units	GB Unit		Unable to Inspect – Unit Closed

7.	Courtyard Units	GC Unit – Former Gym	Medical Room	Unable to Inspect – Locked	
8.	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 and click on "Correctional Facilities" 105 CMR 451.000 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.

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: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: 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