

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph St., Canton, MA 02021

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: (781) 828-7700 Fax: (781) 774-6700

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

April 29, 2019

Steven Silva, Superintendent

MCI Norfolk

2 Clark Street

Norfolk, MA 02056 (electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Silva:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Norfolk on April 10, 11, 12, 16, and 17, 2019 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 441 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

*Tower # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.126 Hot Water: Hot water temperature recorded at 720F at handwash sink

*Tower # 4*

No Violations Noted

*Tower # 3*

105 CMR 451.350\* Structural Maintenance: Hole in ceiling

105 CMR 451.353\* Interior Maintenance: Hole in wall

*Tower # 2*

No Violations Noted

*Tower # 1*

105 CMR 451.350\* Structural Maintenance: Window cracked

**VEHICLE TRAP**

*Bathroom*

No Violations Noted

**POWER PLANT**

*Office*

No Violations Noted

*Bathroom*

No Violations Noted

*Break Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

**GATE HOUSE**

**3rd Floor**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles loose in hallway

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in hallway

*Staff Bathroom # 301*

No Violations Noted

*Locker Rooms # 302-304*

105 CMR 451.353\* Interior Maintenance: Floor damaged in locker room # 303 and 304

*Bunk Room # 305*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Office # 306*

No Violations Noted

*Locker Room # 307*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Storage Room # 308*

No Violations Noted

**2nd Floor**

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose and missing in hallway

*Training Office*

Unable to Inspect – Locked

*Room # 201*

Unable to Inspect – Locked

*Female Bathroom*

No Violations Noted

*Disciplinary Unit*

105 CMR 451.353 Interior Maintenance: Walls damaged

*Support Staff Room*

No Violations Noted

**1st Floor**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles loose in hallway

*Entrance*

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

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Visitor Processing*

No Violations Noted

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Staff Bathroom*

No Violations Noted

*Break 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

*Cell*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Basement**

105 CMR 451.353\* Interior Maintenance: Exterior of freezer rusted

105 CMR 451.353\* Interior Maintenance: Wet mops stored upside down

*Bathroom*

105 CMR 451.350\* Structural Maintenance: Window cracked

**Trap**

No Violations Noted

*Bathroom*

105 CMR 451.350\* Structural Maintenance: Windows cracked

**VISITOR’S BUILDING**

*Staff Break 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

*Search Room*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Attorney Offices*

No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged and missing

*Inmate Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**R.H.U.(Restrictive Housing Unit – Formerly S.M.U.)**

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

**3rd Floor**

*Control*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Showers*

105 CMR 451.123\* Maintenance: Cage rusted

105 CMR 451.123\* Maintenance: Rust around mirror in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower area # 1

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1 and 2

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

*Dumb Waiter Room*

105 CMR 451.350 Structural Maintenance: Windows cracked

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Insulin Cage Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Cells*

Unable to Inspect – Not in Use

**2nd Floor**

105 CMR 451.350\* Structural Maintenance: Window cracked in hallway

*Staff Offices*

No Violations Noted

*Supply Closet*

No Violations Noted

*Medical Room*

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1040F at handwash sink

*Large Bathroom*

No Violations Noted

*Staff Bathrooms*

No Violations Noted

*Shower*

Unable to Inspect – Not in Use

*Cells*

Unable to Inspect – Not in Use

*Insulin Cage Room*

No Violations Noted

*SMU Property*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Holding Cell*

No Violations Noted

**1st Floor**

*Visiting Room Area*

No Violations Noted

*Laundry*

No Violations Noted

*Law Library*

No Violations Noted

*Strip Area*

No Violations Noted

*Storage Room*

No Violations Noted

*Boss Chair Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Shower*

105 CMR 451.123\* Maintenance: Wall paint damaged outside showers

105 CMR 451.123\* Maintenance: Door paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Door rusted in shower # 1 and 2

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1 and 2

105 CMR 451.123 Maintenance: Floor surface damaged outside showers

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

105 CMR 451.123 Maintenance: Walls rusted in shower # 1

105 CMR 451.123 Maintenance: Ceiling rusted in shower # 1 and 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 106, 119, and 120

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 107, 110, 125, 128, 129, and 131

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 106 and 107

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 111

105 CMR 451.103 Mattresses: Mattress damaged in cell # 115

**ADMINISTRATION OFFICES**

**3rd Floor**

*Female Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*IPS*

Unable to Inspect – Locked

**2nd Floor**

*Female Bathroom # 205*

No Violations Noted

*Utility Closet # 210*

No Violations Noted

*Male Bathroom # 212*

No Violations Noted

*Room # 202*

No Violations Noted

*Break Room # 203*

No Violations Noted

*Offices*

No Violations Noted

**1st Floor**

*Female Bathroom # 103*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 880F at handwash sink

*Deputy’s Office # 101*

No Violations Noted

*Male Bathroom # 102*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Captain’s Office*

No Violations Noted

*Room # 106*

No Violations Noted

*Holding Cell # 107*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Utility Closet (In Holding Cell)*

No Violations Noted

*Supply # 109*

No Violations Noted

*Superintendent’s Office*

No Violations Noted

*Room # 111*

No Violations Noted

**H.S.U.**

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

**4th Floor**

*Storage*

No Violations Noted

**3rd Floor**

*Slop Sink # 301*

No Violations Noted

*Records # 303*

105 CMR 451.350 Structural Maintenance: Windows cracked

*Bathroom # 303B*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Offices*

No Violations Noted

*Room # 313*

105 CMR 451.350 Structural Maintenance: Windows cracked

*Room # 314*

No Violations Noted

*Room # 318*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Bathroom # 321*

No Violations Noted

*Janitor’s Closet # 320*

No Violations Noted

*Break Room # 323*

No Violations Noted

*Holding Cell*

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.141\* Screens: Screen missing

**2nd Floor**

*Back Cells*

No Violations Noted

*Shower # 220*

105 CMR 451.123 Maintenance: Soap scum on walls and floor

*Medical Storage # 204*

No Violations Noted

*Storage Room # 205*

No Violations Noted

*Room # 206*

No Violations Noted

*Toxic/Caustic Closet # 207*

No Violations Noted

*Break Room # 208*

105 CMR 451.141 Screens: Screen missing

*Room # 209*

105 CMR 451.350 Structural Maintenance: Windows cracked

105 CMR 451.141 Screens: Screen missing

*Room # 210*

No Violations Noted

*Room # 211*

No Violations Noted

*Treatment Room # 218*

105 CMR 451.350 Structural Maintenance: Windows cracked

*Laundry Room # 217*

No Violations Noted

*Bathroom # 216*

Unable to Inspect – In Use

*Bathroom # 216(A)*

105 CMR 451.123 Maintenance: Wall vent dusty

*Shower # 212*

105 CMR 451.123 Maintenance: Window vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control loose in shower # 2

*Bathroom # 213*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.141 Screens: Screen missing

*Nurse’s Station # 214*

No Violations Noted

*Ward # 215*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

105 CMR 451.350 Structural Maintenance: Windows cracked

*Solarium*

105 CMR 451.350 Structural Maintenance: Windows cracked

**1st Floor**

*Health Service Administration # 103*

105 CMR 451.141 Screens: Screen missing

*Room # 106*

105 CMR 451.350 Structural Maintenance: Windows cracked

*Utility Closet # 125*

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

*Staff Bathroom # 124*

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Supply Closet # 119*

No Violations Noted

*Office # 121*

No Violations Noted

*Treatment Rooms*

No Violations Noted

*Dental # 117*

No Violations Noted

*Nurse’s Station # 116*

No Violations Noted

**Basement**

*B-05A Booking*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Holding Cells*

105 CMR 451.353 Interior Maintenance: Ceiling damaged in holding cell # 1 and 2

*Search Room*

No Violations Noted

*Bathroom # B-03A*

No Violations Noted

*Holding Area*

No Violations Noted

*X-Ray Room # B-04*

No Violations Noted

*Slop Sink # B-06*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

**CULINARY ARTS**

**Hallway**

*Traulsen Freezer*

No Violations Noted

*Traulsen Refrigerator*

No Violations Noted

*Beverage Air Refrigerator*

No Violations Noted

*Bathroom # B-01*

No Violations Noted

*Inmate Bathroom # B-08*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, hole in wall

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling left unfinished

*Storage # B-09*

No Violations Noted

*Supplies # B-10*

No Violations Noted

*Slop Sink # B-11*

No Violations Noted

*Beverage Room # B-12*

No Violation Noted

**Kitchen**

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout

FC 6-501.111(B) Maintenance and Operations; Pest Control: Ants observed under oven

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screen damaged in exterior window

**Dining Room**

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged

**MAIN KITCHEN**

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged above hoods

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged in skylight area

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout

*Spice Room*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

*Dry Storage*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

*Chemical Closet*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

*Inmate Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink # 1

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1

105 CMR 451.123\* Maintenance: Wall paint damaged

*Fish Oven Area*

No Violations Noted

*Director’s Office*

No Violations Noted

*Traulsen Freezer*

No Violations Noted

*Continental Warmer*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets missing on left side door

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

*Victory Warmer*

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

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

*Dish Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under handwash sink

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, windows cracked

FC 4-501.114(A)\* Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in warewash machine

*Diet Kitchen*

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, middle door on warmer does not stay shut

*Staff Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Tool Closet*

No Violations Noted

*Break Area*

No Violations Noted

*Kettle Area*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking below several kettles

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, continental warmer door does not stay shut

*Baking Area*

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, vent covering damaged near windows

*Prep Area*

FC 4-602.11(E)(4)(b)\* Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

*Produce Cooler # 1*

Unable to Inspect – Undergoing Repairs

*Cooler # 2*

No Violations Noted

*Mop Closet*

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

**Supply**

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

**1st Floor**

*Butcher Shop*

No Violations Noted

*Office*

No Violations Noted

*Loading Dock*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

*Inmate Bathroom*

No Violations Noted

**Back Hallway**

*Egg Room (Cooler # 2)*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

*Cooler # 1*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

*Freezer # 1*

No Violations Noted

*Freezer # 2*

No Violations Noted

*Back Storage*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*Freezers*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, excessive ice build-up observed on ceiling in Jamison freezer

**2nd Floor**

*Office*

No Violations Noted

*Chemical Room (Behind Office)*

105 CMR 451.350\* Structural Maintenance: Window cracked

*East Side*

No Violations Noted

*Bathroom*

No Violations Noted

*West Side*

No Violations Noted

**3rd Floor**

105 CMR 451.350 Structural Maintenance: Ceiling leaking in stairwell

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling water damaged

*East Side*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaking and water damaged

105 CMR 451.350 Structural Maintenance: Window cracked

*West Side*

105 CMR 451.350\* Structural Maintenance: Exterior doors not weathertight

**SOUTH YARD HOUSING UNIT**

*Office*

No Violations Noted

*Dorm D*

105 CMR 451.353\* Interior Maintenance: Ceiling rusted

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Bathroom*

No Violations Noted

*Shower Room*

No Violations Noted

*Dorm A*

No Violations Noted

*TV Room*

No Violations Noted

*Supply*

No Violations Noted

*Dining Hall*

No Violations Noted

**O.I.C. BUILDING**

**2nd Floor**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in hallway

*Teacher’s Room # 204A*

No Violations Noted

*Male Bathroom (In Teacher’s Room)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Female Bathroom (In Teacher’s Room)*

No Violations Noted

*Janitor’s Closet # 209*

No Violations Noted

*Classrooms*

No Violations Noted

*Educational Office # 201*

No Violations Noted

*Janitor’s Closet # 211*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

**1st Floor**

*Office # 107*

No Violations Noted

*Staff Bathroom # 108*

No Violations Noted

*Inmate Bathroom # 105*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Floor paint damaged

*Urine Room # 106*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Property*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Break Room # 101D*

No Violations Noted

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

No Violations Noted

*Library*

No Violations Noted

*Supply Closet (In Library)*

Unable to Inspect – Locked

*Law Library*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**VOC EDUCATION BUILDING**

**2nd Floor**

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.350 Structural Maintenance: Window cracked in hallway

*Inmate Bathroom*

No Violations Noted

*Room # 202*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Room # 203*

No Violations Noted

*Room # 204*

No Violations Noted

*Room # 205*

No Violations Noted

*Room # 206*

No Violations Noted

*Room # 208*

No Violations Noted

*Room # 209*

No Violations Noted

*Room # 210*

No Violations Noted

*EHSO Office*

No Violations Noted

*Room # 212*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Supply Room # 213*

No Violations Noted

**1st Floor**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Room # 103*

No Violations Noted

*Room # 110*

No Violations Noted

*Room # 111*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Inmate Bathroom Area*

No Violations Noted

*Barber Shop*

105 CMR 451.353 Interior Maintenance: Chair damaged

**Basement**

*Laundry*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, condenser pump seal broken

105 CMR 451.353 Interior Maintenance: Water pooling on floor

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged

*Office*

No Violations Noted

**MAINTENANCE BUILDING**

**3rd Floor**

*Storage*

No Violations Noted

*Paint Shop*

No Violations Noted

*Staff Room*

No Violations Noted

*Office*

No Violations Noted

*Bathroom*

No Violations Noted

**2nd Floor**

*Director of Engineering’s Office*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Break Room*

No Violations Noted

*Carpentry Shop*

No Violations Noted

**1st Floor**

105 CMR 451.350 Structural Maintenance: Back door not rodent and weathertight

*Plumbing Shop*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**CANTEEN**

*Staff Office*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water stained

*Chemical Closet*

No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Inmate Bathroom*

No Violations Noted

*Freezers*

No Violations Noted

**C.S.D. BUILDING**

*Foyer Office*

No Violations Noted

*Inmate Clerk Office*

No Violations Noted

*Council Room*

No Violations Noted

*Auditorium*

105 CMR 451.350\* Structural Maintenance: Ceiling water stained and damaged

*Chemical Closet # 100A*

No Violations Noted

*Chapel*

No Violations Noted

*Chapel Instrument Room*

No Violations Noted

*Inmate Bathroom # 100B*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Wall paint damaged

**Basement – Religious Corridor**

*CSD – 02*

No Violations Noted

*CSD – 05*

No Violations Noted

*CSD – 06*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*CSD – 08*

No Violations Noted

*CSD – 08A (Staff Bathroom)*

105 CMR 451.123\* Maintenance: Floor paint damaged

*CSD – 09*

No Violations Noted

*CSD – 01A*

No Violations Noted

*CSD – 01B*

No Violations Noted

*Utility Cage*

No Violations Noted

*Inmate Bathroom (Next to Battle Room)*

Unable to Inspect – Not Used

*Battle Room*

No Violations Noted

*Battle Room # 2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**INDUSTRIES BUILDING**

**3rd Floor**

*East Stairway*

No Violations Noted

*Janitor’s Closet (East Side)*

No Violations Noted

**Storage Area**

105 CMR 451.350 Structural Maintenance: Window cracked on entry door

*Bathroom (In Storage Area)*

No Violations Noted

*Office*

No Violations Noted

**Bindery Shop**

No Violations Noted

**Upholstery Shop**

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom (Near Tool Crib)*

No Violations Noted

*Office*

No Violations Noted

**2nd Floor**

**Metal 2**

No Violations Noted

*Office*

No Violations Noted

*Janitor’s Closet (Hallway)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

No Violations Noted

*Welding Shop*

No Violations Noted

*Inmate Bathroom (Near Paint Booths)*

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.123 Maintenance: Toilet dirty

**South End – Clothing**

*Office*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

**North End**

*Staff Bathroom*

No Violations Noted

*Office*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**1st Floor**

*Janitor’s Closet*

No Violations Noted

*Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**Maintenance Department**

No Violations Noted

*Maintenance Office*

No Violations Noted

**Janitorial Shop**

No Violations Noted

*Janitorial Office*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Chemical Closet (Hall)*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Mop Closet (Hall)*

No Violations Noted

**Metal 1**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Inmate Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Office*

No Violations Noted

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

*Basketball Court*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Handball Court*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Bench pads damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipes leaking from ceiling

*Game Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Female Staff Bathroom*

No Violations Noted

*Toxic Closet*

No Violations Noted

*Male Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Break Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Music Room*

No Violations Noted

*Control*

105 CMR 451.350\* Structural Maintenance: Ceiling water stained and damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.350\* Structural Maintenance: Window cracked

**PROBATION UNITS**

Unable to Inspect – Closed for Renovations

**UNIT 1-1**

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

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

*Control*

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and # 2

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 302

**2nd Floor**

*Hallway*

No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Bathroom*

105 CMR 451.123\* Maintenance: Wall surface rough behind sink # 2

105 CMR 451.123\* Maintenance: Wall damaged behind radiator

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 218 and 220

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 220

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 207 and 218

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in cell # 223

**1st Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Ceiling water damaged above window

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 108

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 108

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 105

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 105

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, window frame damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, window cracked

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123 Maintenance: Wall paint damaged

**Basement**

105 CMR 451.353\* Interior Maintenance: Stair paint damaged

**UNIT 1-2**

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

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged under sinks

105 CMR 451.123 Maintenance: Wall damaged around sink # 3

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 317

**2nd Floor**

*Hallway*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 220

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 220

105 CMR 451.353\* Interior Maintenance: Ceiling covered with plastic in cell # 220

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 213, 222, and 223

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 209

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 209

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink

*Dining Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall water damaged around wall fan

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged around radiator

*Sergeant’s Office*

No Violations Noted

*CPO’s Office*

No Violations Noted

*Bathroom (In CPO’s Office)*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 1-3**

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

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

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

105 CMR 451.123\* Maintenance: Wall paint damaged behind toilets

105 CMR 451.123 Maintenance: Handwash sink frames damaged

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light out, pull string missing

*Cells*

No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall paint damaged next to showers

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 218

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

105 CMR 451.123 Maintenance: Wall paint damaged outside shower

105 CMR 451.123 Maintenance: Ceiling paint damaged above window

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 105

*Kitchen*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall fan dusty

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

No Violations Noted

**Basement**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

*Chemical Closet*

No Violations Noted

**UNIT 2-1**

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

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor surface rough throughout bathroom

105 CMR 451.123\* Maintenance: Window broken

105 CMR 451.123\* Maintenance: Wall paint damaged around handwash sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 303 and 309

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 308

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Pipes not properly insulated, insulation damaged

105 CMR 451.123\* Maintenance: Wall paint damaged throughout bathroom

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

105 CMR 451.123\* Maintenance: Handwash sink rusted

105 CMR 451.123 Maintenance: Mold observed on walls above shower # 2

*Cells*

105 CMR 451.353 Interior Maintenance: Wall surface damaged in cell # 203

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 216

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 219

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Wall paint damaged throughout

105 CMR 451.123 Maintenance: Ceiling surface damaged

105 CMR 451.123 Maintenance: Floor paint damaged in shower

*Cells*

105 CMR 451.350\* Structural Maintenance: Window frame damaged in cell # 102

*Kitchen*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor left unfinished

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in warewash machine

*Dining Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

*CPO’s Office*

No Violations Noted

*Sergeant’s Office*

No Violations Noted

*Bathroom (In Sergeant’s & CPO’s Office)*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 2-2**

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

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 303

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 322

*Slop Sink*

No Violations Noted

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Insulation damaged on pipes

105 CMR 451.123 Maintenance: Mold observed on ceiling

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 221

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 202

105 CMR 451.353 Interior Maintenance: Door surface damaged in cell # 204

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1280F

105 CMR 451.123 Maintenance: Wall paint damaged throughout

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 105

105 CMR 451.353 Interior Maintenance: Window frame paint damaged in cell # 107

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, windows cracked

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, sprayer head dirty

*Dining Area*

No Violations Noted

*Bathroom (Between cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Ceiling dirty in shower

**Basement**

No Violations Noted

**UNIT 2-3**

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

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 323

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123\* Maintenance: Caulking moldy in shower # 1

105 CMR 451.123\* Maintenance: Wall paint damaged around handwash sink

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 217

105 CMR 451.353 Interior Maintenance: Wall damaged around sink in cell # 212

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

105 CMR 451.123\* Maintenance: Floor paint damaged near sink

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 101

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 108

*Kitchen*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer head leaking

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

*Dining Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged above serving area

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Mold observed on ceiling

**Basement**

105 CMR 451.331\* Radiators and Heating Pipes: Pipe insulation damaged

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged on stairway

**UNIT 3-1**

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Door frame damaged

105 CMR 451.123\* Maintenance: Paint damaged on door frames at shower # 1, 2, and 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 1

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 302, 314, and 322

105 CMR 451.353 Interior Maintenance: Wall water damaged in cell # 302

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 319

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 314

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet damaged in cell # 320

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123\* Maintenance: Floor surface rough in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Wall surface not easily cleanable in shower # 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in

shower # 1 and 2

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in

shower # 3

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Mold observed on caulking in shower # 2

105 CMR 451.123 Maintenance: Wall paint damaged around sink

*Cells*

No Violations Noted

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor cracked

105 CMR 451.123 Maintenance: Floor damaged in shower

105 CMR 451.123 Maintenance: Ceiling leaking

105 CMR 451.123 Maintenance: Ceiling water damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 101

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 101

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, hole in ceiling

*Dining Area*

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty

*Bathroom (Between Cell # 106 & 107)*

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

105 CMR 451.123 Maintenance: Shower floor damaged

**Basement**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

**UNIT 3-2**

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall paint damaged around sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 212

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 212

105 CMR 451.353 Interior Maintenance: Wall vent rusted in cell # 212

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower

105 CMR 451.123 Maintenance: Soap scum on shower floor and walls

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Floor damaged under toilet in cell # 101

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

*CPO’s Office*

No Violations Noted

*Sergeant’s Office*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 3-3**

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

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged in fireroom # 318

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall damaged around radiator

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 221

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 220

105 CMR 451.353 Interior Maintenance: Wall water damaged in cell # 204

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 204 and 217

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling in cell # 217

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged in shower

105 CMR 451.123 Maintenance: Floor damaged under sink

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 106 and 108

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123 Maintenance: Floor damaged in shower

105 CMR 451.123 Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Wall fan dusty

**Basement**

105 CMR 451.353 Interior Maintenance: Floor surface damaged at bottom of stairs

**UNIT 4-1**

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

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Cells*

No Violations Noted

*Fireroom*

105 CMR 451.141 Screens: Screen damaged in fireroom # 305

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower # 1 and 2

105 CMR 451.123 Maintenance: Mold observed on ceiling above showers

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Wall fan dusty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged around sink in cell # 218

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling in cell # 218

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower

105 CMR 451.123 Maintenance: Wall fan dusty

105 CMR 451.123 Maintenance: Wall paint damaged

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Light out

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123 Maintenance: Floor surface damaged in shower

105 CMR 451.123 Maintenance: Walls damaged above shower

105 CMR 451.123 Maintenance: Door frame damaged in shower

**Basement**

No Violations Noted

**UNIT 4-2**

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

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123\* Maintenance: Shower partitions damaged

105 CMR 451.123 Maintenance: Caulking damaged around sink # 3

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

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom*

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

105 CMR 451.123\* Maintenance: Mold observed on ceiling

105 CMR 451.123 Maintenance: Ceiling damaged

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall damaged

*Cells*

No Violations Noted

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in toilet stall

105 CMR 451.123 Maintenance: Floor damaged in shower

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Walls damaged

*Cells*

No Violations Noted

*Kitchen*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in warewash machine

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

*Dining Area*

No Violations Noted

*CPO’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Sergeant’s Office*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Bathroom (In Sergeant’s & CPO’s Office)*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 4-3**

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

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

105 CMR 451.353 Interior Maintenance: Door damaged at entrance

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom w/shower* Unable to Inspect Shower # 1 – In Use

105 CMR 451.123\* Maintenance: Wall damaged near showers

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123 Maintenance: Wall paint damaged throughout

*Bathroom # 305*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor tiles damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 315

105 CMR 451.353 Interior Maintenance: Window frame damaged in cell # 315

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom w/shower*

105 CMR 451.123\* Maintenance: Partition damaged next to shower

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Wall paint damaged throughout

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain not secure in shower

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 211

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Walls damaged

*Bathroom # 207*

105 CMR 451.123\* Maintenance: Door frame rusted

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Shower stall damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 101

*Kitchen*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall fan dusty

*Dining Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged around phones

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

105 CMR 451.123 Maintenance: Mold observed on ceiling

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

**Basement**

No Violations Noted

**UNIT 6-1**

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

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Stair treads damaged at entrance

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

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

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal leaking

*Slop Sink*

105 CMR 451.141 Screens: Screen damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 310

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 304

105 CMR 451.103 Mattresses: Mattress damaged in cell # 301

*Fireroom*

105 CMR 451.141 Screens: Screen damaged

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

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

*Slop Sink*

105 CMR 451.141 Screens: Screen missing

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 211

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 204

**1st Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Cells*

105 CMR 451.350\* Structural Maintenance: Window broken in cell # 102

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged around windows

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty around sink

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged around sink

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink

*Dining Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, tabletops damaged

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

**Basement**

No Violations Noted

**UNIT 6-2**

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

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 305

*Slop Sink*

No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom* Unable to Inspect Shower # 1 – In Use

105 CMR 451.123\* Maintenance: Floor surface damaged

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 214

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 211

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 220

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 205

105 CMR 451.141 Screens: Screen missing in cell # 215

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall cracked in cell # 103

*Kitchen*

FC 6-202.15(D)(1)\* Design, Construction, and Installation; Functionality: Screen damaged

FC 5-202.13 Plumbing System, Design: Air gap between water supply inlet (sink hose) and the flood level rim of sink (top of sink) is missing, sink sprayer hangs below flood level rim

*Dining Area*

FC 6-202.15(D)(1)\* Design, Construction, and Installation; Functionality: Screen damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, table tops damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

**Basement**

No Violations Noted

**UNIT 6-3**

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

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

**Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor surface rough in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Wall paint damaged around urinal

105 CMR 451.141 Screens: Screen damaged

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 302

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 310

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 320

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 315

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom* Unable to Inspect Shower # 1 and 2 – In Use

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Mold observed on ceiling

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.141 Screens: Screen damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 201 and 203

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 202

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Cells*

No Violations Noted

*Kitchen*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at handwash sink

*Dining Area*

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screen damaged

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

*CPO’s Office*

No Violations Noted

*Bathroom (In Sergeant’s & CPO’s Office)*

No Violations Noted

*Sergeant’s Office*

No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**UNIT 7-1**

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall paint damaged in shower #1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123\* Maintenance: Louvers dusty on vent fan

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 2

105 CMR 451.123 Maintenance: Wall paint damaged around sinks

105 CMR 451.123 Maintenance: Wall paint damaged around urinal

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 303

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 311

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Light bulb missing outside cell # 215

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1

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

105 CMR 451.123\* Maintenance: Ceiling paint damaged above showers

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 207, 208, and 209

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 224

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 201 and 203

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower

105 CMR 451.123 Maintenance: Wall paint damaged throughout

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 105

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor left unfinished under dishwasher

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged around sink

FC 4-501.114(A)\* Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in warewash machine

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

*Dining Area*

FC 6-501.14\* Maintenance and Operation; Cleaning: Ventilation systems, wall vent dusty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged around phones

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

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Mold observed on ceiling

105 CMR 451.123 Maintenance: Door frames rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

**Basement**

No Violations Noted

**UNIT 7-2**

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

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

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

105 CMR 451.123\* Maintenance: Floor surface damaged throughout

105 CMR 451.123\* Maintenance: Mold observed on ceiling

105 CMR 451.123 Maintenance: Wall paint damaged throughout

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 308

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 303 and 322

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 302

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

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

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Mold observed on ceiling

105 CMR 451.123\* Maintenance: Wall paint damaged throughout

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 219

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 219

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 221

105 CMR 451.141 Screens: Screen damaged in cell # 219

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower

105 CMR 451.123\* Maintenance: Wall paint damaged behind sink

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water faucet leaking

*Dining Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, screen damaged

*Office # 107*

No Violations Noted

*Office # 106*

105 CMR 451.353\* Interior Maintenance: Access door missing, pipes exposed on ceiling

*Bathroom (Between Office # 106 & 107)*

No Violations Noted

*Sergeant’s Office*

No Violations Noted

**Basement**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipes leaking at slop sink

**UNIT 7-3**

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

105 CMR 451.350\* Structural Maintenance: Entrance door not weathertight

**Control**

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in bathroom

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 305 and 311

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 302

105 CMR 451.353 Interior Maintenance: Wall damaged around toilet in cell # 313

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged outside showers

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Wall paint damaged around toilets

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 223

105 CMR 451.103 Mattresses: Mattress damaged in cell # 210 and 214

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 205

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 201

**1st Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Shower wall and floor paint damaged

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

105 CMR 451.123\* Maintenance: Wall paint damaged throughout

105 CMR 451.123\* Maintenance: Wall damaged in toilet stall

105 CMR 451.123\* Maintenance: Ceiling water damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Wall damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 104

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 108

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water faucet leaking

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer head leaking

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, sprayer nozzle dirty

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 108 & 109)*

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Mold observed on ceiling

**Basement**

No Violations Noted

**UNIT 8-1**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles missing outside showers

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

**2nd Tier**

*Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 4 and 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4 and 5

105 CMR 451.123 Maintenance: Soap scum on floor and walls in shower # 6

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 203

105 CMR 451.141\* Screens: Screen damaged in cell # 216

105 CMR 451.103 Mattresses: Mattress damaged in cell # 207

105 CMR 451.353 Interior Maintenance: Window not functioning properly in cell # 210

*Storage Room*

No Violations Noted

*Slop Sink Room*

No Violations Noted

**1st Tier**

*CPO’s Office*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 101 and 109

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 110

105 CMR 451.350 Structural Maintenance: Window cracked on door in cell # 103

105 CMR 451.353 Interior Maintenance: Window not functioning properly in cell # 117

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink/toilet unit leaking in cell # 117

*Toxic/Caustic Room*

105 CMR 451.353 Interior Maintenance: Light flickering

*Slop Sink*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover not secure

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123 Maintenance: Excessive moisture build-up on ceiling in shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

105 CMR 451.130 Hot Water: Shower water temperature recorded at 830F in shower # 3

*Kitchenette*

No Violations Noted

**Unit 8-1/8-2 Kitchen & Staff Area**

*Staff Bathroom*

No Violations Noted

*Office*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Kitchen*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, filtered water tap dirty

**UNIT 8-2**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles dusty around vent

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained by skylight

105 CMR 451.353\* Interior Maintenance: Wall return vent dusty behind control area

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside showers on floor # 1 and 2

**2nd Tier**

*Showers* Unable to Inspect Shower # 5 – In Use

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 4 and 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4 and 6

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 4

105 CMR 451.123 Maintenance: Door paint damaged in shower # 4

*Storage Room*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 201 and 210

105 CMR 451.353 Interior Maintenance: Window stuck open in cell # 220

105 CMR 451.103 Mattresses: Mattress damaged in cell # 209, 215, 216, and 219

*Slop Sink*

No Violations Noted

**1st Tier**

*CPO’s Office*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1 and 3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 3

105 CMR 451.123\* Maintenance: Walls rusted in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Door frame rusted in shower # 1 and 3

105 CMR 451.123 Maintenance: Area where wall and floor join leaking into Toxic/Caustic Room from shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain cover not secure in shower # 1

*Toxic/Caustic Room*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Kitchenette*

FC 6-501.14\* Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink # 1

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 120

**Observations and Recommendations**

1. The inmate population was 1, 296 at the time of inspection.

The Probation Unit was closed for renovations.

The South Yard Housing Unit was closed due to the low population at the institution.

1. During the inspection of the Main Kitchen, the chlorine sanitizer solution tested less than the recommended concentration in the warewash machine. Kitchen Staff immediately contacted the Maintenance Department and repairs began during the inspection. Kitchen Staff stated that all wares would be hand washed until the warewash machine was working appropriately.
2. At the time of inspection a Department of Correction Staff observed a potential contaminant in their macaroni salad which was prepared by the Culinary Arts Program Kitchen. The CSP recommended discarding the remainder of the macaroni salad and Kitchen Staff agreed to do so.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Retail Food”. Then under “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Processing”. Then under “Regulations” click “105 CMR 500.000: Good Manufacturing Practices for Food”

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

Sincerely,



Patrick Wallace

Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

Carol A. Mici, Commissioner, DOC (electronic copy)

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

Sergeant Michael Berksza, EHSO (electronic copy)

Betsy Fijol, Administrative Assistant, Norfolk Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate