



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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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

<i>Disciplinary Unit</i> 105 CMR 451.353	Interior Maintenance: Walls damaged
<i>Support Staff Room</i>	No Violations Noted
1st Floor 105 CMR 451.353*	Interior Maintenance: Ceiling tiles loose in hallway
<i>Entrance</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Visitor Processing</i>	No Violations Noted
Control 105 CMR 451.350*	Structural Maintenance: Windows cracked
<i>Staff Bathroom</i>	No Violations Noted
<i>Break Area</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Cell</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor paint damaged Interior Maintenance: Baseboard damaged Interior Maintenance: Wall paint damaged
<i>Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<u>Basement</u> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Exterior of freezer rusted Interior Maintenance: Wet mops stored upside down
<i>Bathroom</i> 105 CMR 451.350*	Structural Maintenance: Window cracked
<u>Trap</u>	No Violations Noted
<i>Bathroom</i> 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

<i>Cells</i>	Unable to Inspect – Not in Use
2nd Floor	
105 CMR 451.350*	Structural Maintenance: Window cracked in hallway
<i>Staff Offices</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Medical Room</i>	
105 CMR 451.350*	Structural Maintenance: Windows cracked
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 104 ⁰ F at handwash sink
<i>Large Bathroom</i>	No Violations Noted
<i>Staff Bathrooms</i>	No Violations Noted
<i>Shower</i>	Unable to Inspect – Not in Use
<i>Cells</i>	Unable to Inspect – Not in Use
<i>Insulin Cage Room</i>	No Violations Noted
<i>SMU Property</i>	
105 CMR 451.350	Structural Maintenance: Ceiling water damaged
<i>Holding Cell</i>	No Violations Noted
1st Floor	
<i>Visiting Room Area</i>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Law Library</i>	No Violations Noted
<i>Strip Area</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Boss Chair Room</i>	
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

<i>Male Bathroom # 102</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
<i>Captain's Office</i>	No Violations Noted
<i>Room # 106</i>	No Violations Noted
<i>Holding Cell # 107</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Utility Closet (In Holding Cell)</i>	No Violations Noted
<i>Supply # 109</i>	No Violations Noted
<i>Superintendent's Office</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<u>H.S.U.</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
4th Floor	
<i>Storage</i>	No Violations Noted
3rd Floor	
<i>Slop Sink # 301</i>	No Violations Noted
<i>Records # 303</i> 105 CMR 451.350	Structural Maintenance: Windows cracked
<i>Bathroom # 303B</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
<i>Offices</i>	No Violations Noted
<i>Room # 313</i> 105 CMR 451.350	Structural Maintenance: Windows cracked
<i>Room # 314</i>	No Violations Noted
<i>Room # 318</i> 105 CMR 451.350*	Structural Maintenance: Windows cracked

<i>Bathroom # 321</i>	No Violations Noted
<i>Janitor's Closet # 320</i>	No Violations Noted
<i>Break Room # 323</i>	No Violations Noted
<i>Holding Cell</i> 105 CMR 451.350* 105 CMR 451.141*	Structural Maintenance: Windows cracked Screens: Screen missing
2nd Floor	
<i>Back Cells</i>	No Violations Noted
<i>Shower # 220</i> 105 CMR 451.123	Maintenance: Soap scum on walls and floor
<i>Medical Storage # 204</i>	No Violations Noted
<i>Storage Room # 205</i>	No Violations Noted
<i>Room # 206</i>	No Violations Noted
<i>Toxic/Caustic Closet # 207</i>	No Violations Noted
<i>Break Room # 208</i> 105 CMR 451.141	Screens: Screen missing
<i>Room # 209</i> 105 CMR 451.350 105 CMR 451.141	Structural Maintenance: Windows cracked Screens: Screen missing
<i>Room # 210</i>	No Violations Noted
<i>Room # 211</i>	No Violations Noted
<i>Treatment Room # 218</i> 105 CMR 451.350	Structural Maintenance: Windows cracked
<i>Laundry Room # 217</i>	No Violations Noted
<i>Bathroom # 216</i>	Unable to Inspect – In Use

<i>Bathroom # 216(A)</i> 105 CMR 451.123	Maintenance: Wall vent dusty
<i>Shower # 212</i> 105 CMR 451.123 105 CMR 451.130	Maintenance: Window vent dusty Plumbing: Plumbing not maintained in good repair, water control loose in shower # 2
<i>Bathroom # 213</i> 105 CMR 451.123 105 CMR 451.141	Maintenance: Wall vent dusty Screens: Screen missing
<i>Nurse's Station # 214</i>	No Violations Noted
<i>Ward # 215</i> 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Ceiling tiles damaged Structural Maintenance: Windows cracked
<i>Solarium</i> 105 CMR 451.350	Structural Maintenance: Windows cracked
1st Floor	
<i>Health Service Administration # 103</i> 105 CMR 451.141	Screens: Screen missing
<i>Room # 106</i> 105 CMR 451.350	Structural Maintenance: Windows cracked
<i>Utility Closet # 125</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom # 124</i> 105 CMR 451.123	Maintenance: Ceiling paint damaged
<i>Supply Closet # 119</i>	No Violations Noted
<i>Office # 121</i>	No Violations Noted
<i>Treatment Rooms</i>	No Violations Noted
<i>Dental # 117</i>	No Violations Noted
<i>Nurse's Station # 116</i>	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

<i>Baking Area</i> 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
<i>Prep Area</i> FC 4-602.11(E)(4)(b)*	Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine
<i>Produce Cooler # 1</i>	Unable to Inspect – Undergoing Repairs
<i>Cooler # 2</i>	No Violations Noted
<i>Mop Closet</i> FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
<u>Supply</u> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
1st Floor	
<i>Butcher Shop</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Loading Dock</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Inmate Bathroom</i>	No Violations Noted
Back Hallway	
<i>Egg Room (Cooler # 2)</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
<i>Cooler # 1</i> FC 6-501.12(A)* FC 6-501.11*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
<i>Freezer # 1</i>	No Violations Noted
<i>Freezer # 2</i>	No Violations Noted
<i>Back Storage</i> 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

Maintenance Office No Violations Noted

Janitorial Shop

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*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
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
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

FC 5-205.15(B)

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

<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Kitchen</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink
<i>Dining Area</i> FC 6-501.11 FC 6-501.11 FC 6-501.11 FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged Maintenance and Operation; Repairing: Facility not in good repair, wall water damaged around wall fan Maintenance and Operation; Repairing: Facility not in good repair, wall damaged around radiator
<i>Sergeant's Office</i>	No Violations Noted
<i>CPO's Office</i>	No Violations Noted
<i>Bathroom (In CPO's Office)</i>	No Violations Noted
Basement	No Violations Noted
<u>UNIT 1-3</u> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight
Control	No Violations Noted
3rd Floor	
<i>Hallway</i>	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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1, 2, and 3
Maintenance: Floor paint damaged in shower # 1, 2, and 3
Maintenance: Insulation damaged on pipes
Maintenance: Mold observed on ceiling

Cells

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Ceiling damaged in cell # 221
Interior Maintenance: Ceiling paint damaged in cell # 202
Interior Maintenance: Door surface damaged in cell # 204

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123

Maintenance: Wall paint damaged in shower
Hot Water: Shower water temperature recorded at 128⁰F
Maintenance: Wall paint damaged throughout

Cells

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Window cracked in cell # 105
Interior Maintenance: Window frame paint damaged in cell # 107

Kitchen

FC 6-501.11*
FC 6-501.11
FC 6-501.12(A)

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
Maintenance and Operation; Repairing: Facility not in good repair, windows cracked
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*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123
105 CMR 451.350

Maintenance: Floor damaged in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 2
Maintenance: Caulking moldy in shower # 1
Maintenance: Wall paint damaged around handwash sink
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2
Maintenance: Wall vent dusty
Structural Maintenance: Ceiling damaged

Cells

105 CMR 451.103
105 CMR 451.353

Mattresses: Mattress damaged in cell # 217
Interior Maintenance: Wall damaged around sink in cell # 212

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

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

Maintenance: Floor paint damaged in shower
Maintenance: Floor paint damaged near sink
Maintenance: Ceiling paint damaged
Maintenance: Floor tiles damaged

Cells

105 CMR 451.103
105 CMR 451.353

Mattresses: Mattress damaged in cell # 101
Interior Maintenance: Wall paint damaged in cell # 108

Kitchen

FC 5-205.15(B)*
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer head leaking
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
105 CMR 451.123

Maintenance: Door frame rusted
Maintenance: Mold observed on ceiling

Basement

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

Radiators and Heating Pipes: Pipe insulation damaged
Interior Maintenance: Floor paint damaged
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*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123
105 CMR 451.123

Maintenance: Door frame damaged
Maintenance: Paint damaged on door frames at shower # 1, 2, and 3
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
Maintenance: Wall vent dusty
Maintenance: Floor surface damaged in shower # 1

Cells

105 CMR 451.350
105 CMR 451.353
105 CMR 451.353
105 CMR 451.350
105 CMR 451.130

Structural Maintenance: Ceiling water damaged in cell # 302, 314, and 322
Interior Maintenance: Wall water damaged in cell # 302
Interior Maintenance: Wall paint damaged in cell # 319
Structural Maintenance: Window cracked in cell # 314
Plumbing: Plumbing not maintained in good repair, toilet damaged in cell # 320

2nd Floor

Hallway

No Violations Noted

Bathroom

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

105 CMR 451.123*
105 CMR 451.130

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3
Maintenance: Floor surface rough in shower # 1, 2, and 3
Maintenance: Wall surface not easily cleanable in shower # 3
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1 and 2
Maintenance: Ceiling paint damaged
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3
Maintenance: Wall vent dusty
Maintenance: Mold observed on caulking in shower # 2
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*
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Wall damaged around radiator

Cells

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

Interior Maintenance: Wall paint damaged in cell # 221
Structural Maintenance: Ceiling damaged in cell # 220
Interior Maintenance: Wall water damaged in cell # 204
Structural Maintenance: Ceiling water damaged in cell # 204 and 217
Interior Maintenance: Mold observed on ceiling in cell # 217

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor damaged in shower
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
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged in shower
Maintenance: Wall paint damaged
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*
105 CMR 451.350

Cell Size: Inadequate floor space in all cells
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*
105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1 and 2
Maintenance: Wall vent dusty

Slop Sink

105 CMR 451.353

Interior Maintenance: Wall paint damaged

<i>Cells</i>	No Violations Noted
<i>Fireroom</i> 105 CMR 451.141	Screens: Screen damaged in fireroom # 305
2nd Floor	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor surface rough in shower # 1 and 2 Maintenance: Mold observed on ceiling above showers Maintenance: Ceiling paint damaged Maintenance: Wall fan dusty
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall damaged around sink in cell # 218 Interior Maintenance: Mold observed on ceiling in cell # 218
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor surface damaged in shower Maintenance: Wall fan dusty Maintenance: Wall paint damaged
<i>Slop Sink</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall paint damaged Interior Maintenance: Light out
<i>Cells</i>	No Violations Noted
<i>Kitchen</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty
<i>Dining Area</i>	No Violations Noted
<i>Bathroom (Between Cell # 106 & 107)</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor surface damaged in shower Maintenance: Walls damaged above shower Maintenance: Door frame damaged in shower
Basement	No Violations Noted

UNIT 4-2

105 CMR 451.320*
105 CMR 451.350

Cell Size: Inadequate floor space in all cells
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*
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower partitions damaged
Maintenance: Caulking damaged around sink # 3
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*
105 CMR 451.123*
105 CMR 451.123

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

Maintenance: Wall paint damaged in toilet stall
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

105 CMR 451.123*

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

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*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Partition damaged next to shower
Maintenance: Ceiling paint damaged
Maintenance: Wall paint damaged throughout
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*
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Floor paint damaged

Cells
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 101

Kitchen
FC 5-205.15(B)
FC 6-501.12(A)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking
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*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Floor paint damaged
Maintenance: Floor paint damaged in shower
Maintenance: Mold observed on ceiling
Maintenance: Door frame rusted
Plumbing: Plumbing not maintained in good repair, shower head leaking

Basement

No Violations Noted

UNIT 6-1

105 CMR 451.320*
105 CMR 451.350
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not rodent and weathertight
Interior Maintenance: Stair treads damaged at entrance

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on curtain in shower # 1 and 2
Maintenance: Floor surface damaged
Plumbing: Plumbing not maintained in good repair, urinal leaking

Slop Sink

105 CMR 451.141

Screens: Screen damaged

Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Ceiling paint damaged in cell # 310
Interior Maintenance: Wall paint damaged in cell # 304
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*
105 CMR 451.123

Maintenance: Floor surface damaged
Maintenance: Soap scum on curtain in shower # 1 and 2

Slop Sink

105 CMR 451.141

Screens: Screen missing

Cells

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Window cracked in cell # 211
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*
105 CMR 451.130

Maintenance: Floor surface damaged
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

105 CMR 451.123* Unable to Inspect Shower # 1 – In Use

Maintenance: Floor surface damaged

Slop Sink

No Violations Noted

<i>Cells</i>	
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	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Wall cracked in cell # 103
<i>Kitchen</i>	
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
<i>Dining Area</i>	
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
<u>UNIT 6-3</u>	
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	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	
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
<i>Cells</i>	
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

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.350
105 CMR 451.141

Unable to Inspect Shower # 1 and 2 – In Use
Maintenance: Floor paint damaged
Maintenance: Mold observed on ceiling
Structural Maintenance: Ceiling water damaged
Screens: Screen damaged

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 201 and 203
Interior Maintenance: Floor surface damaged in cell # 202

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint damaged
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)
FC 4-501.11(B)

Design, Construction, and Installation; Functionality: Screen damaged
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*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Wall paint damaged in bathroom
Maintenance: Floor surface damaged in shower # 1 and 2
Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 1
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 305 and 311
Structural Maintenance: Window cracked in cell # 302
Interior Maintenance: Wall damaged around toilet in cell # 313

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged outside showers
Maintenance: Ceiling paint damaged
Maintenance: Wall paint damaged around toilets

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.103
105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Ceiling paint damaged in cell # 223
Mattresses: Mattress damaged in cell # 210 and 214
Interior Maintenance: Wall paint damaged in cell # 205
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

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

Unable to Inspect Shower # 5 – In Use
Maintenance: Ceiling paint damaged in shower # 4 and 6
Maintenance: Soap scum on walls in shower # 4 and 6
Maintenance: Soap scum on floor in shower # 4
Maintenance: Door paint damaged in shower # 4

Storage Room

No Violations Noted

Cells

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.103

Structural Maintenance: Window cracked in cell # 201 and 210
Interior Maintenance: Window stuck open in cell # 220
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1 and 3
Maintenance: Soap scum on walls in shower # 1 and 3
Maintenance: Walls rusted in shower # 1, 2, and 3
Maintenance: Door frame rusted in shower # 1 and 3
Maintenance: Area where wall and floor join leaking into Toxic/Caustic Room from shower # 1
Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 1
Plumbing: Plumbing not maintained in good repair, floor drain cover not secure in shower # 1

105 CMR 451.130

105 CMR 451.130

Toxic/Caustic Room

105 CMR 451.353

Interior Maintenance: Floor surface damaged

Kitchenette

FC 6-501.14*
FC 5-205.15(B)*

Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty
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.
2. The Probation Unit was closed for renovations.
3. The South Yard Housing Unit was closed due to the low population at the institution.
4. 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.
5. 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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "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 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