



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
180 Beaman Street, West Boylston, MA 01583  
Phone: 508-792-7880 Fax: 508-792-7706  
TTY: 508-835-9796

CHARLES D. BAKER  
Governor

KARYN E. POLITO  
Lieutenant Governor

MARYLOU SUDDERS  
Secretary

MONICA BHAREL, MD, MPH  
Commissioner

Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

April 17, 2015

Sean Medeiros, Superintendent  
MCI Norfolk  
2 Clark Street  
Norfolk, MA 02056

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Medeiros:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Norfolk on April 1, 2, 3, 6, and 7, 2015 accompanied by Fire Safety Officers David Hickey and Mark D'Aguanno, Mike Berksza, EHSO, Paul Halfmann, Marian Robertson, and Kerry Wagner, Community Sanitation Program. Violations noted during the inspection are listed below including 363 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**TOWERS**

*Tower # 5*

|                  |   |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket                              |
| 105 CMR 451.353* | Interior Maintenance: Wall damaged under window near sink                   |
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, cold water faucet leaking |
| 105 CMR 451.353  | Interior Maintenance: Wall paint peeling                                    |
| 105 CMR 451.353  | Interior Maintenance: Light shields missing                                 |

*Tower # 4*

|                  |   |
|------------------|---|
| 105 CMR 451.126* | Hot Water: Hot water temperature recorded at 100°F                              |
| FC 4-602.12(B)*  | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |

*Tower # 3*

No Violations Noted

*Tower # 2*

|                  |  |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Junction box uncovered at entrance |
|------------------|--|

*Tower # 1*

FC 3-501.16(B)\*

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

**VEHICLE TRAP**

105 CMR 451.353\*

FC 4-903.11(A)(2)

Interior Maintenance: Light shield missing

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered in break room

*Bathroom*

No Violations Noted

**GATE HOUSE**

**3<sup>rd</sup> Floor**

*Room # 302*

No Violations Noted

*Room # 303*

105 CMR 451.353

Interior Maintenance: Radiator rusted

*Room # 304*

No Violations Noted

*Room # 306*

No Violations Noted

*Room # 305*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

Interior Maintenance: Ceiling paint peeling

*Room # 307*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall damaged, hole in wall

Interior Maintenance: Ceiling paint peeling

Interior Maintenance: Wall paint peeling

**2<sup>nd</sup> Floor**

*Computer Room*

No Violations Noted

*Disciplinary Unit*

No Violations Noted

*Support Staff Room*

No Violations Noted

**1<sup>st</sup> Floor**

*Entrance*

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.353

Structural Maintenance: Door not weathertight

Interior Maintenance: Ceiling tiles dirty

Interior Maintenance: Light shield damaged

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.123

Maintenance: Floor was dirty

**Control**

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Light shield missing

*Cell*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Strong stench of urine in bathroom

*Bathroom*

No Violations Noted

**Basement**

105 CMR 451.353\*

Interior Maintenance: Light shield missing in basement area

105 CMR 451.353

Interior Maintenance: Wet mop stored against wall

105 CMR 451.353

Interior Maintenance: Pipe area flooded with water

**TRAP**

No Violations Noted

**VISITOR'S BUILDING**

*Staff Break Area*

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

*Main Area*

105 CMR 451.353

Interior Maintenance: Ceiling damaged

*Visitor's Bathroom*

105 CMR 451.123\*

Maintenance: Wall vent dusty

105 CMR 451.123\*

Maintenance: Baseboard heater cover damaged

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Baseboard heater cover missing

*Janitor's Closet*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, slop sink missing drain cover

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Attorney Room # 3*

No Violations Noted

*Attorney Room # 4*

No Violations Noted

**S.M.U.**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Control*

No Violations Noted

*Showers*

105 CMR 451.130\*

Hot Water: Shower water temperature 72<sup>0</sup>F in shower # 2

105 CMR 451.123\*

Maintenance: Wall damaged near toilet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water in sink not working

*Storage Room*

105 CMR 451.353\*

Interior Maintenance: Radiator rusted

105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Insulin Cage Room*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 90<sup>0</sup>F

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 302 and 305

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 316, 329, and 334

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 311 and 333

**2<sup>nd</sup> Floor**

*Staff Offices*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45<sup>0</sup>F

*Supply Closet*

105 CMR 451.353

Interior Maintenance: Standing water in mop bucket

*Medical Room*

105 CMR 451.141

Screens: Screen damaged on window

*Large Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling tile damaged

*Shower*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

*Cells*

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 229

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 206, 214, and 228

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 203, 207, 210, and 211

*Insulin Cage Room*

No Violations Noted

*SMU Property*

No Violations Noted

*Holding Cell*

No Violations Noted

## 1<sup>st</sup> Floor

### *Shower*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Missing floor drain cover in shower # 1 and 2  
Maintenance: Soap scum on walls in shower # 1 and 2

### *Cells*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 115  
Interior Maintenance: Wall paint peeling in cell # 111, 116, and 119  
Interior Maintenance: Wall paint peeling in cell # 102, 110, 112, and 120  
Interior Maintenance: Light fixture blocked in cell # 106, 110, 112, 113, 116, 119, and 130

### *Lunch Room*

No Violations Noted

### *Strip Area*

105 CMR 451.350\*  
105 CMR 451.141

Structural Maintenance: Windows cracked  
Screens: Screen damaged on window

## ADMINISTRATION OFFICES

## 3<sup>rd</sup> Floor

### *Female Bathroom*

105 CMR 451.123  
105 CMR 451.126

Maintenance: Light shields missing  
Hot Water: Hot water temperature 95°F

### *Room # 307*

103 CMR 451 350

Structural Maintenance: Window damaged

### *IPS*

FC 4-903.11(A)(2)\*

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

## 2<sup>nd</sup> Floor

### *Female Bathroom*

No Violations Noted

### *Male Bathroom*

No Violations Noted

### *Utility Closet # 210*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sink missing drain cover

### *Break Room*

No Violations Noted

### *Room # 202*

No Violations Noted

### *Room # 203*

No Violations Noted

Room # 204

No Violations Noted

Room # 208

Unable to Inspect - In Use

**1<sup>st</sup> Floor**

*Female Bathroom*

105 CMR 451.123\*

Maintenance: Light shield missing

*Male Bathroom*

105 CMR 451.123

Maintenance: Light shield missing

*Holding Cell*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged

*Utility Closet (In Holding Cell)*

105 CMR 451.353\*

Interior Maintenance: Ceiling tile damaged

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Supply 109 (In Hall)*

No Violations Noted

*Deputy's Office*

Unable to Inspect - Locked

**H.S.U.**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**4<sup>th</sup> Floor**

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

**3<sup>rd</sup> Floor**

*Records*

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Room # 303A*

105 CMR 451.353

Interior Maintenance: Light shields missing

*Hallway*

No Violations Noted

*Room # 301*

No Violations Noted

*Room # 307*

No Violations Noted

*Room # 308*

105 CMR 451.353

Interior Maintenance: Light shields missing

*Room # 310*

No Violations Noted

|                             |   |
|-----------------------------|---|
| <i>Room # 320</i>           |   |
| 105 CMR 451.353*            | Interior Maintenance: Wet mop stored in bucket  |
| 105 CMR 451.353*            | Interior Maintenance: Light shield missing  |
| <i>Room # 314</i>           |   |
|                             | No Violations Noted   |
| <i>Room # 315</i>           |   |
|                             | No Violations Noted   |
| <b>2<sup>nd</sup> Floor</b> |   |
| <i>Room # 204</i>           |   |
|                             | No Violations Noted   |
| <i>Room # 206</i>           |   |
|                             | No Violations Noted   |
| <i>Room # 209</i>           |   |
|                             | No Violations Noted   |
| <i>Room # 210</i>           |   |
| FC 3-501.16(B)              | Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44 <sup>0</sup> F |
| <i>Room # 218</i>           |   |
| 105 CMR 451.353*            | Interior Maintenance: Table damaged   |
| <i>Room # 219</i>           |   |
| 105 CMR 451.353*            | Interior Maintenance: Light shield missing  |
| <i>Room # 220A</i>          |   |
|                             | No Violations Noted   |
| <i>Room # 220B</i>          |   |
|                             | No Violations Noted   |
| <i>Back Cells</i>           |   |
|                             | No Violations Noted   |
| <i>Laundry Room</i>         |   |
|                             | No Violations Noted   |
| <i>Shower # 212</i>         |   |
| 105 CMR 451.123             | Maintenance: Wall vent dusty  |
| 105 CMR 451.123             | Maintenance: Common floor paint peeling   |
| 105 CMR 451.130             | Hot Water: Shower water temperature recorded at 90 <sup>0</sup> F   |
| <i>Bathroom # 213</i>       |   |
| 105 CMR 451.123             | Maintenance: Wet mop stored in bucket   |
| 105 CMR 451.123             | Maintenance: Standing water in mop bucket   |
| <i>Ward</i>                 |   |
| 105 CMR 451.353             | Interior Maintenance: Ceiling tiles damaged   |

## 1<sup>st</sup> Floor

### Room # 125

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Light shield missing  
Interior Maintenance: Wet mop stored in sink

### Room # 109

105 CMR 451.353

Interior Maintenance: Examination table damaged

### Room # 113

105 CMR 451.353

Interior Maintenance: Oxygen tanks not secured

### Room # 106

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Light shields missing  
Interior Maintenance: Ceiling tile water damaged

### Room # 121

105 CMR 451.353

Interior Maintenance: Wall paint peeling

### Room # 123

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

### Room # 124 (Bathroom)

105 CMR 451.130

Plumbing: Hot water not working

### Insulin Room

105 CMR 451.353\*

Interior Maintenance: Light shield missing

### Room # 117 (Dentist's Office)

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sink leaking in the break area

### Room # 114

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

### Room # 119

105 CMR 451.353\*

Interior Maintenance: Light shield missing

## Basement

### B-05 A Booking

105 CMR 451.353

Interior Maintenance: Light shield missing

### Staff Bathroom

No Violations Noted

### Holding Area (Room 1 and 2)

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

### Waiting Room

105 CMR 451.353\*  
105 CMR 451.350\*

Interior Maintenance: Ceiling tile damaged  
Structural Maintenance: Ceiling damaged, water damaged

### Room # B-02

No Violations Noted

### Room # B-07

105 CMR 451.353

Interior Maintenance: Light shield missing



*X-Ray Room*  
105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

## **CULINARY ARTS**

### **Hallway**

*Traulsen Freezer in Hall*  
FC 4-501.11(B)

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

*Room # B-02*

No Violations Noted

*Room # B-04*

No Violations Noted

*Room # B-06*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Light shield missing  
Interior Maintenance: Mop stored against wall

*Inmate Bathroom (B-08)*

No Violations Noted

*Room # B-10*  
FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, louvers did not open completely

*Room # B-11*

No Violations Noted

*Kitchen*  
FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, panel missing on Blodgett warmer

*Dining Room*

No Violations Noted

## **MAIN KITCHEN**

*Spice Room*

No Violations Noted

*Dry Storage*

No Violations Noted

*Chemical Closet*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Light shields missing  
Interior Maintenance: Ceiling damaged

*Inmate Bathroom*

No Violations Noted

*Dish Room*

|                 |  |
|-----------------|--|
| FC 5-205.15(B)* | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking                     |
| FC 6-501.12(A)* | Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor                              |
| FC 4-501.114(A) | Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration                 |
| FC 4-701.10     | Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized                 |
| FC 4-501.11(A)  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing |

*Diet Kitchen*

|                    |  |
|--------------------|--|
| FC 4-903.11(A)(2)* | Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered                       |
| FC 4-501.11(B)*    | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer # 3 and 4   |
| FC 6-403.11(B)     | Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket and gloves hanging on shelf                  |
| FC 6-403.11(B)     | Location and Placement; Employee Accommodations: No locker room area designated for employees, gloves stored on shelf                              |
| FC 6-501.11        | Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling above fans  |
| FC 4-501.11(B)*    | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on continental warmer         |
| FC 4-501.11(B)     | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, thermometer in victory warmer # 4 not working |
| FC 4-903.11(A)(2)  | Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered                       |

*Break Area*

|                 |   |
|-----------------|---|
| 105 CMR 451.353 | Interior Maintenance: Light shield missing in tool closet |
|-----------------|---|

*Staff Bathroom (Inside Officer's Station)*

|                 |  |
|-----------------|--|
| 105 CMR 451.123 | Maintenance: Louvers did not open properly |
|-----------------|--|

*Kettle Area*

|                 |   |
|-----------------|---|
| FC 6-501.12(A)* | Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor   |
| FC 4-501.11(B)* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer # 1 and 2 near kettles |
| FC 6-403.11(B)  | Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket stored on table near kettle                             |
| FC 6-501.14     | Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty   |

*Baking Area*

|                 |  |
|-----------------|--|
| FC 4-501.11(B)* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged in Victory warmer # 2 |
|-----------------|--|

*Prep Area*

|                 |   |
|-----------------|---|
| FC 6-403.11(B)* | Location and Placement; Employee Accommodations: No locker room area designated for employees, gloves stored on food-prep table |
| FC 6-501.12(A)* | Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor                                 |

*Produce Cooler # 1*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in cooler

*Cooler # 2*

No Violations Noted

*Mop Closet*

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty

**Supply**

**1<sup>st</sup> Floor**

*Office*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46<sup>0</sup>F

*Loading Dock*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Egg Room (Cooler # 2)*

No Violations Noted

*Cooler # 1*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling

*Freezers*

No Violations Noted

*Compressor Room*

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, louvers dusty

**2<sup>nd</sup> Floor**

*Office*

No Violations Noted

*East Side*

No Violations Noted

*Bathroom*

No Violations Noted

*West Side*

No Violations Noted

**3<sup>rd</sup> Floor**

*Bathroom*

No Violations Noted

*East Side*

105 CMR 451.353\*  
FC 6-201.16(A)\*

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

*West Side*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

**SOUTH YARD HOUSING UNIT**

Not Inspected - Not In Use

**O.I.C. BUILDING**

**2<sup>nd</sup> Floor**

*Male Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 105°F

*Female Bathroom*

No Violations Noted

*Room # 202*

No Violations Noted

*Room # 203*

No Violations Noted

*Room # 204*

FC 4-501.11(B)

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

*Room # 211*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Light shield missing  
Interior Maintenance: Wet mop stored in bucket

*Room # 212*

No Violations Noted

*Room # 214*

105 CMR 451.353\*

Interior Maintenance: Window shades damaged

**1<sup>st</sup> Floor**

*Back Door*

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Staff Bathroom*

105 CMR 451.123\*  
105 CMR 451.110(A)

Maintenance: Light shield missing  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Inmate Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Floor damaged  
Maintenance: Floor paint peeling

*Janitor's Closet*

No Violations Noted

*Officer's Break Area*

FC 4-601.11(A)\*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top portion of coffee maker was dirty

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

No Violations Noted

*Library*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

*Supply Closet (in Library)*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Law Library*

No Violations Noted

**VOC EDUCATION BUILDING**

**2<sup>nd</sup> Floor**

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Toilet dirty

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.353

Interior Maintenance: Mop bucket stored near sink

105 CMR 451.123

Maintenance: Ceiling tile water damaged

*EHSO Office*

No Violations Noted

*Room # 203*

No Violations Noted

*Room # 204*

No Violations Noted

*Room # 208*

No Violations Noted

*Room # 209*

105 CMR 451.350\*

Structural Maintenance: Window cracked

*Room # 210*

No Violations Noted

*Room # 202*

105 CMR 451.353\*

Interior Maintenance: Ceiling tile water damaged

*Room # 205*

No Violations Noted

*Supply Room # 213*

105 CMR 451.353

Interior Maintenance: Wall damaged

**1<sup>st</sup> Floor**

*Staff Bathroom*

105 CMR 451.121(B)\*

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

*Room # 103*

No Violations Noted

*Room # 111*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Hallway*

No Violations Noted

*Inmate Bathroom Area*

No Violations Noted

*Barber Shop*

No Violations Noted

**Basement**

*Laundry*

105 CMR 451.353

Interior Maintenance: One washing machine not working

*Bathroom*

No Violations Noted

**MAINTENANCE BUILDING**

**3<sup>rd</sup> Floor**

*Storage*

105 CMR 451.350\*

Structural Maintenance: Window panes cracked

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Staff Room*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48<sup>0</sup>F

*Office*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45<sup>0</sup>F

*Bathroom*

No Violations Noted

**2<sup>nd</sup> Floor**

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Hallway*

No Violations Noted

*Break Room*

No Violations Noted

*Carpentry Shop*

No Violations Noted

**1<sup>st</sup> Floor**

No Violations Noted

**CANTEEN**

*Staff Bathroom*

No Violations Noted

*Chemical Closet*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Staff Office*

No Violations Noted

*Kitchenette*

No Violations Noted

*Main Area*

105 CMR 451.350\*

Structural Maintenance: Doors not rodent and weathertight

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling tiles water damaged

*Freezers*

No Violations Noted

**C.S.D. BUILDING**

*Council Room*

No Violations Noted

*Foyer Office*

105 CMR 451.353\*

Interior Maintenance: Light fixture blocked

*Auditorium*

105 CMR 451.350\*

Structural Maintenance: Ceiling water stained and damaged

*Chemical Closet*

No Violations Noted

*Chapel*

No Violations Noted

*Religious Rooms*

No Violations Noted

*Chapel Instrument Room*

Unable to Inspect - Locked

*Inmate Bathroom # 100B*

105 CMR 451.123\*

105 CMR 451.110(A)

Maintenance: Urinal stained

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

*CSD - 06 (Staff Bathroom)*

105 CMR 451.123 Maintenance: Light shield missing

*CSD - 09*

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

*Battle Room*

No Violations Noted

*Utility Cage*

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

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

*Urine Room*

Unable to Inspect - Under Construction

**INDUSTRIES BUILDING**

**3<sup>rd</sup> Floor**

**Binder Shop**

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Light shields missing

*Office*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**Upholstery Shop**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Staff Bathroom*

105 CMR 451.123 Maintenance: Light shield missing

*Inmate Bathroom*

No Violations Noted

*Inmate Bathroom (near Tool Crib)*

No Violations Noted

*East Stairway*

No Violations Noted

*Janitor's Closet (East Side)*

No Violations Noted

**2<sup>nd</sup> Floor**

**Metal 2**

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Office*

No Violations Noted



*Janitor's Closet*

No Violations Noted

*Welding Shop*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sink leaking

**Clothing Shop**

*Office*

No Violations Noted

*Shipping*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

*Inmate Bathroom (South End)*

105 CMR 451.123

Maintenance: Wall paint peeling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

*Janitor's Closet (South End)*

No Violations Noted

*Staff Bathroom (North End)*

No Violations Noted

*Office (North Side)*

No Violations Noted

*Inmate Bathroom (North End)*

No Violations Noted

**1<sup>st</sup> Floor**

*Janitor's Closet*

No Violations Noted

*Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitorial Shop*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Chemical Closet (Hall)*

No Violations Noted

**Metal 1**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353

Interior Maintenance: Wall paint peeling

*Inmate Bathroom (In Metal 1)*

No Violations Noted

*Office (In Metal 1)*

No Violations Noted

**GYM**

105 CMR 451.350\*

Structural Maintenance: Doors not weathertight

*Basketball Court*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

*Handball Court*

105 CMR 451.353\*

Interior Maintenance: Light shield damaged

*Weight Room*

105 CMR 451.353

Interior Maintenance: Bench pads damaged

*Toxic Closet*

No Violations Noted

*Game Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Female Staff Bathroom*

No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123

Maintenance: Partitions rusted

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70°F

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, missing drain cover in slop sink

*Staff Break Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Music Room*

105 CMR 451.353

Interior Maintenance: Light shields missing

*Control*

No Violations Noted

**PROBATION UNIT**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Probation 1**

*Cleaning Supply Case*

No Violations Noted

*Slop Sink*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, no hot water

*Dorm Area*

105 CMR 451.350\*  
105 CMR 451.350

Structural Maintenance: Ceiling leaking at bed # 31  
Structural Maintenance: Ceiling leaking at beds # 1-11

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Partitions rusted at toilet # 1  
Maintenance: Standing water observed on the floor near toilet # 2

*Shower*

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

Hot Water: Shower water temperature 120°F  
Maintenance: Wall paint peeling in shower # 3, 4, and 5  
Maintenance: Soap scum on walls in shower # 4  
Maintenance: Standing water in shower hallway

*Kitchen Area*

105 CMR 451.110(B)\*  
FC 4-501.114(A)

FC 4-701.10

FC 4-501.11(A)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink  
Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration  
Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

**Probation 2**

*Cleaning Supply Case*

No Violations Noted

*Slop Sink*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, no hot water

*Dorm Area*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Floor damaged near bed # 17  
Interior Maintenance: Wall paint peeling near phones

*Shower*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, and 7

*Bathroom*

No Violations Noted

*Kitchen Area*

FC 4-501.114(A)

FC 4-701.10

FC 4-501.11(A)

FC 4-901.11(A)\*

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration  
Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing  
Protection of Clean Items, Drying: Clean and sanitized utensils/trays not allowed to air dry fully

**UNIT 1-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

### 3<sup>rd</sup> Floor

#### *Bathroom*

105 CMR 451.130  
105 CMR 451.123\*

Plumbing: Plumbing not maintained in good repair, missing drain cover in shower # 1  
Maintenance: Hole in wall above toilet # 1

#### *Slop Sink*

105 CMR 451.353\*  
105 CMR 451.130\*

Interior Maintenance: Light shield missing  
Plumbing: Plumbing not maintained in good repair, missing drain cover in sink

#### *Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 310  
Interior Maintenance: Wall damaged in cell # 322

#### *Hallway*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket in room # 305

### 2<sup>nd</sup> Floor

#### *Bathroom*

105 CMR 451.123\*

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

#### *Cells*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 214 and 219  
Interior Maintenance: Wall paint peeling in cell # 212

### 1<sup>st</sup> Floor

#### *Housemen Bathroom*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Light shield missing  
Maintenance: Floor paint peeling near toilet

#### *Slop Sink*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

#### *Cells*

No Violations Noted

#### *Bathroom (in # 107)*

105 CMR 451.123

Maintenance: Soap scum on walls in shower

#### *Kitchen*

FC 6-101.11(A)(1)\*  
FC 3-302.12\*

Materials for Construction and Repairs: Surface not easily cleanable, wall behind heater damaged  
Preventing Food and Ingredient Contamination: Unlabeled food containers, spices unlabeled

#### *Dining Area*

105 CMR 451.353

Interior Maintenance: Wall damaged

#### **Basement**

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

**UNIT 1-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor***Bathroom*

105 CMR 451.123\*

Maintenance: Wall vent dusty

105 CMR 451.123\*

Maintenance: Sink # 1 and 2 rusted

105 CMR 451.123

Maintenance: Urinal dirty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Light fixture blocked in cell # 315, 316, 319, 321, and 323

105 CMR 451.353

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall damaged near door of cell # 310

**2<sup>nd</sup> Floor***Bathroom*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1 and 2

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Ventilation grille dusty

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 205 and 222

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 204, 216, and 221

**1<sup>st</sup> Floor***Control*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Wall vent dusty

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*CPO's Office*

No Violations Noted

*Bathroom (in CPO's Office)*

No Violations Noted

*Kitchen*

FC 6-201.11\*

Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near windowsill

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

FC 4-701.10 Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

*Dining Area*

No Violations Noted

**Basement**

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sink leaking

**UNIT 1-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 2

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 304

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 315

*Hallway*

No Violations Noted

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123\*

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

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123\*

Maintenance: Urinal stained

105 CMR 451.123

Maintenance: Light shields missing

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light shield missing

*Cells*

No Violations Noted

*Hallway*

No Violations Noted

**1<sup>st</sup> Floor**

*Housemen Bathroom*

105 CMR 451.123

Maintenance: Wall paint peeling in shower

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower

*Cells*

No Violations Noted

*Kitchen*

FC 6-201.11

Floors, Walls and Ceilings: Walls not easily cleanable, hole in the wall

|                 |   |
|-----------------|---|
| FC 4-501.114(A) | Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration                 |
| FC 4-701.10     | Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized                    |
| FC 4-501.11(A)  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly    |
| FC 7-101.11     | Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing |

*Dining Area*

|                |  |
|----------------|--|
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged |
| FC 6-501.11    | Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open and close properly                    |

**Basement**

|                 |  |
|-----------------|--|
| 105 CMR 451.353 | Interior Maintenance: Floor paint peeling      |
| 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |

**UNIT 2-1**

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

**3<sup>rd</sup> Floor**

*Bathroom*

|                  |  |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Wall paint peeling in shower # 1  |
| 105 CMR 451.123* | Maintenance: Floor paint peeling in shower # 1 |

*Cells*

|                 |  |
|-----------------|--|
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 324 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 312 |

**2<sup>nd</sup> Floor**

*Bathroom*

|                  |   |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Wall paint peeling                     |
| 105 CMR 451.123* | Maintenance: Floor paint peeling                    |
| 105 CMR 451.123* | Maintenance: Wall paint peeling in shower # 1 and 2 |

*Cells*

|                  |   |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Light fixture blocked in cell # 201 |
| 105 CMR 451.353* | Interior Maintenance: Sink damaged in cell # 218          |

**1<sup>st</sup> Floor**

*Control*

|                 |   |
|-----------------|---|
| 105 CMR 451.353 | Interior Maintenance: Light fixture blocked |
|-----------------|---|

*Bathroom*

|                 |                                   |
|-----------------|-----------------------------------|
| 105 CMR 451.123 | Maintenance: Shower paint peeling |
|-----------------|-----------------------------------|

*CPO's Office*

No Violations Noted

*Bathroom (in CPO's Office)*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

**Basement**

105 CMR 451.353\*

Interior Maintenance: Sink bowl damaged

105 CMR 451.353\*

Interior Maintenance: Light shield missing

**UNIT 2-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.130\*

Hot Water: Shower temperature 120<sup>0</sup>F

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Radiator paint peeling

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 322

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 322

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 315

*Slop Sink*

No Violations Noted

**2<sup>nd</sup> Floor**

*Bathroom*

Unable to inspect – In Use

*Cells*

105 CMR 451.102

Pillows and Linens: Linens damaged in cell # 201

**1<sup>st</sup> Floor**

*Control*

105 CMR 451.353

Interior Maintenance: Light fixture blocked

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Wall paint peeling

105 CMR 451.123\*

Maintenance: Light shield missing

*Cells*

No Violations Noted

*Cell Bathroom*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123

Maintenance: Wall paint peeling in shower



*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

**Basement**

105 CMR 451.353\*

Interior Maintenance: Light shield missing in chemical closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

**UNIT 2-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not weathertight

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1 and 2

*Cells*

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 319

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 1

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 210

**1<sup>st</sup> Floor**

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower

105 CMR 451.123

Maintenance: Soap scum in shower

*Cells*

No Violations Noted

*Bathroom (in Room # 106)*

105 CMR 451.123

Maintenance: Soap scum in shower

*Kitchen*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, counter top damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near sink

*Dining Area*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling  
Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound

FC 6-202.15(A)(2)

FC 4-602.12(B)

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

**Basement**

105 CMR 451.331\*  
105 CMR 451.353\*

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Floor paint peeling

**UNIT 3-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor***Bathroom*

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

Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Soap scum on walls in shower # 3  
Maintenance: Wall ventilation grille dusty

*Cells*

No Violations Noted

*Hallway*

No Violations Noted

**2<sup>nd</sup> Floor***Bathroom*

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

Maintenance: Soap scum on walls in shower # 3  
Maintenance: Wall paint peeling in shower # 3  
Maintenance: Light shield missing  
Maintenance: Floor damaged in shower # 1, 2, and 3  
Plumbing: Plumbing not maintained in good repair, sink leaking

*Hallway*

No Violations Noted

*Cells*

105 CMR 451.353  
105 CMR 451.350  
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 202  
Structural Maintenance: Window damaged in cell # 209  
Interior Maintenance: Light fixture blocked in cell # 219

**1<sup>st</sup> Floor***Hallway*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Housemen Bathroom*

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

Maintenance: Wall ventilation fan dusty  
Maintenance: Soap scum on walls in shower  
Interior Maintenance: Light shield missing  
Maintenance: Wet mop stored in bucket  
Maintenance: Standing water in mop bucket

*Cells*

No Violations Noted

*Kitchen*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe below sink leaking

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

*Dining Area*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, louvers damaged

**Basement**

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\*

Interior Maintenance: Light shield missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

**UNIT 3-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.130

Hot Water: Shower water temperature 90°F

*Cells*

105 CMR 451.350

Structural Maintenance: Screen damaged in cell # 309

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123

Maintenance: Soap scum in all showers

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and 2

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**1<sup>st</sup> Floor**

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower

*Cells*

No Violations Noted

*Bathroom (in CPO Office)*

No Violations Noted

*Sergeants Office*

No Violations Noted

*Kitchen*

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

FC 4-701.10

Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

*Dining Area*

No Violations Noted

**Basement**

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

**UNIT 3-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Bathroom*

No Violations Noted

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 2

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 211

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 223

**1<sup>st</sup> Floor**

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint peeling

105 CMR 451.123\*

Maintenance: Wall ventilation fan dusty

105 CMR 451.123\*

Maintenance: Light shield missing

*Cells*

No Violations Noted

*Kitchen*

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration

FC 4-701.10

Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

*Dining Area*

FC 6-202.15(A)(2)\*

Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, cracked window panes

**Basement**

105 CMR 451.353\*

Interior Maintenance: Light shield missing

**UNIT 4-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

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

*Slop Sink*

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light string missing

*Cells*

No Violations Noted

*Hallway*

No Violations Noted

**2<sup>nd</sup> Floor**

*Bathroom*

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

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

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Cells*

No Violations Noted

*Hallway*

No Violations Noted

**1<sup>st</sup> Floor**

*Housemen Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor paint peeling in shower  
Maintenance: Soap scum on walls in shower

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty

*Dining Area*

No Violations Noted

**Basement**

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

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Window panes cracked  
Interior Maintenance: Light shield missing in chemical closet

*CO's Office*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

**UNIT 4-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, missing drain cover in shower

*Slop Sink*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Interior Maintenance: Wet mop stored against wall

*Cells*

105 CMR 451.353

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 322

Interior Maintenance: Wall damaged in cell # 301

Interior Maintenance: Light fixture blocked in cell # 304

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123\*

105 CMR 451.130\*

105 CMR 451.123

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

Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 missing drain cover

Maintenance: Wet mop stored in bucket

*Slop Sink*

No Violations Noted

*Hallway*

No Violations Noted

*Cells*

105 CMR 451.141

105 CMR 451.140

Screens: Screen damaged in cell # 205

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 218

**1<sup>st</sup> Floor**

*Housemen Bathroom*

105 CMR 451.123\*

105 CMR 451.353

Maintenance: Wall ventilation fan dusty

Interior Maintenance: Wet mop stored in bucket

*Cells*

No Violations Noted

*CPO's Office*

FC 4-903.11(A)(2)\*

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

*Sergeant's Office*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

**Basement**

105 CMR 451.331\*  
105 CMR 451.350\*

Radiators and Heating Pipes: Pipes not properly insulated  
Structural Maintenance: Windows cracked

**UNIT 4-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Bathroom w/Shower*

No Violations Noted

*Bathroom (# 305)*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Windowsill paint peeling in cell # 316

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

**2<sup>nd</sup> Floor**

*Bathroom w/Shower*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower missing drain cover

*Cells*

105 CMR 451.353

Interior Maintenance: Debris on light in cell # 212

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Bathroom (207)*

No Violations Noted

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Hall ventilation grille dusty

**1<sup>st</sup> Floor**

*Housemen Bathroom*

No Violations Noted

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Cells*

No Violations Noted

*Kitchen*

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration

FC 4-701.10

Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing

*Dining Area*

No Violations Noted

**Basement**

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

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Light shield missing in chemical closet  
Interior Maintenance: Wet mop stored in bucket

**UNIT 6-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123

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

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 318  
Interior Maintenance: Wall paint peeling in cell # 308  
Interior Maintenance: Wall paint peeling in cell # 307 and 218

**2<sup>nd</sup> Floor**

*Bathroom*

No Violations Noted

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 218  
Interior Maintenance: Wall paint peeling in cell # 210

**1<sup>st</sup> Floor**

*Housemen Bathroom*

105 CMR 451.123\*  
105 CMR 451.353\*  
105 CMR 451.130  
  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
Interior Maintenance: Wet mop stored in bucket  
Plumbing: Plumbing not maintained in good repair, sink missing drain cover  
Maintenance: Wall paint peeling behind toilet

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 103

*Bathroom (in # 105)*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower

*Kitchen*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open and close properly

*Dining Area*



|                  |   |
|------------------|---|
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated   |
| 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket  |
| FC 6-501.11*     | Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open and close properly |

**Basement**

|                  |   |
|------------------|---|
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated     |
| 105 CMR 451.353* | Interior Maintenance: Light shield missing in chemical closet |
| 105 CMR 451.353  | Interior Maintenance: Ceiling paint peeling                   |

**UNIT 6-2**

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

**3<sup>rd</sup> Floor**

*Bathroom*

|                  |                                  |
|------------------|----------------------------------|
| 105 CMR 451.123* | Maintenance: Floor paint peeling |
|------------------|----------------------------------|

*Cells*

No Violations Noted

*Slop Sink*

|                  |  |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Light shield missing |
|------------------|--|

**2<sup>nd</sup> Floor**

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

|                  |  |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Floor damaged in cell # 218, and 220 |
|------------------|--|

**1<sup>st</sup> Floor**

*Housemen Bathroom*

|                 |                              |
|-----------------|------------------------------|
| 105 CMR 451.123 | Maintenance: Wall vent dusty |
|-----------------|------------------------------|

*Cells*

|                  |  |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Wall paint peeling in cell # 105 |
|------------------|--|

*Bathroom (in 106)*

No Violations Noted

*Kitchen*

|                   |  |
|-------------------|--|
| FC 3-305.11(A)(2) | Preventing Contamination from Premises: Food exposed to dust, fans in window dusty   |
| FC 4-501.114(A)   | Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration                 |
| FC 4-701.10       | Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized                 |
| FC 4-501.11(A)    | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly |

*Dining Area*

105 CMR 451.350\*  
FC 6-501.11

Structural Maintenance: Windows damaged  
Maintenance and Operation; Repairing: Facility not in good repair, wall damaged

**Basement**

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

**UNIT 6-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall damaged in cell # 311

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 311

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 2

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123\*

Maintenance: Wall ventilation fan dusty

105 CMR 451.130\*

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

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor damaged in cell # 201

**1<sup>st</sup> Floor**

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Urinal stained

105 CMR 451.123\*

Maintenance: Floor paint peeling

105 CMR 451.110(A)

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

105 CMR 451.123

Maintenance: Light shield missing

*Cells*

No Violations Noted

*CPO's Office*

No Violations Noted

*Kitchen*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open properly

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel

*Dining Area*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

FC 4-501.11(B)

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

**Basement**

105 CMR 451.353\*  
105 CMR 451.331\*

Interior Maintenance: Light shield missing  
Radiators and Heating Pipes: Pipes not properly insulated

**UNIT 7-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor***Bathroom*

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

Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Wall ventilation grille dusty  
Maintenance: Wall paint peeling in shower #1  
Maintenance: Urinal stained

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 313 and 322

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Hall ventilation grille dusty

**2<sup>nd</sup> Floor***Bathroom*

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

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

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 219

**1<sup>st</sup> Floor***Housemen Bathroom*

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

Maintenance: Urinal stained  
Maintenance: Floor paint peeling in shower  
Maintenance: Wall paint peeling in shower  
Maintenance: Soap scum on wall in shower

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

**Basement**

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket  
Interior Maintenance: Light shield missing

**UNIT 7-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

### 3<sup>rd</sup> Floor

#### *Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

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

#### *Slop Sink*

105 CMR 451.353\*  
105 CMR 451.130\*

Interior Maintenance: Light shield missing  
Plumbing: Plumbing not maintained in good repair, sink not secure to wall

#### *Cells*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Windowsill paint peeling in cell # 310  
Interior Maintenance: Wall damaged in cell # 308

### 2<sup>nd</sup> Floor

#### *Bathroom*

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

Interior Maintenance: Light shield missing  
Maintenance: Wall paint peeling in shower # 1  
Maintenance: Wall paint peeling in shower # 2

#### *Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

#### *Cells*

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

Interior Maintenance: Wall paint peeling in cell # 218  
Interior Maintenance: Wall paint peeling in cell # 201  
Structural Maintenance: Windows damaged in cell # 208

#### *Hallway*

No Violations Noted

### 1<sup>st</sup> Floor

#### *Housemen Bathroom*

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

Maintenance: Light shield missing  
Maintenance: Wall ventilation fan dusty  
Maintenance: Wall paint peeling behind toilet  
Maintenance: Soap scum on walls in shower

#### *Cells*

No Violations Noted

#### *Sergeant's Office*

No Violations Noted

#### *Kitchen*

FC 6-501.14  
FC 4-501.11(A)

Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

#### *Dining Area*

No Violations Noted

### Basement

105 CMR 451.353\*

Interior Maintenance: Light shield missing

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

**UNIT 7-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.141

Screens: Screen damaged in cell # 317

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 317

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123

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

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.141

Screens: Screen damaged in cell # 208

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 217 and 218

*Hallway*

No Violations Noted

**1<sup>st</sup> Floor**

*Bathroom*

105 CMR 451.123\*

Maintenance: Shower wall damaged

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123\*

Maintenance: Light shield missing

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ventilation grille dusty

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 101

*Kitchen*

No Violations Noted

**Basement**

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\*

Interior Maintenance: Light shield missing

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

**UNIT 8-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Staff Bathroom*

No Violations Noted

*Staff Break Area*

No Violations Noted

**1<sup>st</sup> Tier**

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 105 and 144

*Toxic/Caustic Room*

No Violations Noted

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sink leaking

*Showers*

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Wall dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Drain cover missing in shower # 1

*Kitchenette*

No Violations Noted

*Kitchen*

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, fish held at 90°F

FC 4-903.11(B)(1)

Protection of Clean Items, Storing Bowls not stored in the inverted/self-draining position

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 145°F

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

**2<sup>nd</sup> Tier**

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123\*

Maintenance: Floor tiles damaged outside of shower # 1-3

105 CMR 451.123\*

Maintenance: Baseboard paint peeling in shower # 2 and 3

*Cells*

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 210

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 203 and 204

*Storage Room*

No Violations Noted

*Slop Sink Room*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

**UNIT 8-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**1<sup>st</sup> Tier**

#### *Showers*

105 CMR 451.123\* Maintenance: Standing water outside of shower # 1-3  
105 CMR 451.123 Maintenance: Soap scum in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Wall rusted in shower # 1

#### *Day Room*

105 CMR 451.353 Interior Maintenance: Ceiling tile water damaged

#### *Toxic/Caustic Room*

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

#### *Kitchenette*

No Violations Noted

#### *Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Light shield missing

#### *Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 109  
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 108  
105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 104  
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 121

### **2<sup>nd</sup> Tier**

#### *Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Floor tiles damaged outside of shower # 1-3  
105 CMR 451.123 Maintenance: Baseboard damaged in cell # 3

#### *Cells*

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 224  
105 CMR 451.353 Interior Maintenance: Debris on light in cell # 224

#### *Slop Sink*

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

### **Observations and Recommendations**

1. The inmate population was 1,428 at the time of inspection.
2. In bathroom # 216 of the H.S.U. and in the medical office of the S.M.U. non-medical waste was improperly labeled as medical waste. These items are either specifically excluded or fail to meet the definition. Please be advised that anything labeled as medical waste must be properly disposed of pursuant to 105 CMR 480.000. Use of red bags and biohazard labels needs to be properly authorized.

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.

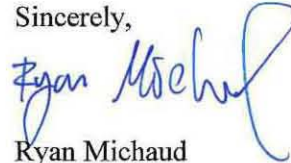
To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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 Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Ryan Michaud  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Jay Youmans, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Carol Higgins O'Brien, Commissioner, DOC  
Mike Berksza, EHSO  
Betsy Fijol, Administrative Assistant, Norfolk Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPS