



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
67 Forest Street, Suite # 100
Marlborough, MA 01752

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May 9, 2022

Nelson Alves, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056 (electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Alves:

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 20, 21, 26, 28, and 29, 2022 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 398 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Kelli Poulin
Environmental Health Inspector, CSP, BEH

cc: Margret R Cooke, Commissioner, DPH
Nalina Narain, 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)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Sergeant Michael Berksza, EHSO (electronic copy)
Betsy Fijol, Executive Assistant, Norfolk Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)

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 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.350	Structural Maintenance: Windows unable to open and close properly

Tower # 4

105 CMR 451.353	Interior Maintenance: Chair surface damaged
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Tower # 3

105 CMR 451.350*	Structural Maintenance: Hole in ceiling above toilet
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Tower # 2

105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.353	Interior Maintenance: Floor damaged
105 CMR 451.350	Structural Maintenance: Window cracked

Tower # 1

105 CMR 451.350*	Structural Maintenance: Window cracked
105 CMR 451.350	Structural Maintenance: Ceiling leaking

VEHICLE TRAP

Bathroom

No Violations Noted

POWER PLANT

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
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Office

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Ceiling vent blocked
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Break Area

No Violations Noted

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*

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Interior Maintenance: Ceiling paint damaged

Office # 306

Unable to Inspect – Locked

Locker Room # 307

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor damaged

Interior Maintenance: Ceiling paint damaged

Interior Maintenance: Wall paint damaged

Tool Room # 308

No Violations Noted

2nd Floor

Hallway

105 CMR 451.141

Screens: Screen damaged

Room # 212

105 CMR 451.200

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

Offices

No Violations Noted

Training Office

Unable to Inspect – Locked

Room # 201

Unable to Inspect – Locked

Female Bathroom

105 CMR 451.141*

Screens: Screen damaged

Disciplinary Unit

105 CMR 451.141

Screens: Screen damaged

Support Staff Room

No Violations Noted

1st Floor

Entrance

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Door not rodent and weathertight

Interior Maintenance: Ceiling tiles missing

Male Bathroom

105 CMR 451.123*

Maintenance: Partition rusted

Female Bathroom

105 CMR 451.123*

Maintenance: Wall tiles damaged next to window

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

Control
105 CMR 451.350* Structural Maintenance: Windows cracked
105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

Staff Bathroom
105 CMR 451.123* Maintenance: Wall paint damaged

Break Area
105 CMR 451.350* Structural Maintenance: Windows cracked

Cell
105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353* Interior Maintenance: Baseboard damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Bathroom (in holding area)
105 CMR 451.123* Maintenance: Wall paint damaged
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Basement
105 CMR 451.353* Interior Maintenance: Exterior of freezer dirty

Bathroom
105 CMR 451.350* Structural Maintenance: Window cracked

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

Bathroom
No Violations Noted

VISITOR'S BUILDING

Staff Break Area
No Violations Noted

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
105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, items in vending machine # 2 not discarded after use by date

Inmate Bathroom
No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet A

No Violations Noted

Janitor's Closet B

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Dirty water left in mop bucket

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

No Violations Noted

Showers

Unable to Inspect – Not Used

Dumb Waiter Room

Unable to Inspect – Locked

Storage Room

Unable to Inspect – Locked

Insulin Cage Room

Unable to Inspect – Locked

Cells

Unable to Inspect – Not Used

2nd Floor

Staff Offices

No Violations Noted

Supply Closet

105 CMR 451.353

Interior Maintenance: Dirty water left in mop bucket

Medical Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 80°F at handwash sink

Large Bathroom

105 CMR 451.123*

Maintenance: Ceiling tile missing

Staff Bathrooms

No Violations Noted

Shower

Unable to Inspect – Not Used

<i>Cells</i>	Unable to Inspect – Not Used
<i>BAU Property</i>	No Violations Noted
<i>Holding Cell</i>	No Violations Noted
1st Floor	
<i>Ice Machine</i> 105 CMR 451.128*	Ice: Unsanitary ice source and/or storage and handling conditions, scoop stored inside
<i>Visiting Room Area</i>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Law Library</i>	Unable to Inspect – In Use
<i>Strip Area</i>	No Violations Noted
<i>Boss Chair Room</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor tiles damaged Interior Maintenance: Ceiling paint damaged
<i>Shower</i> 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 2 Maintenance: Floor surface damaged outside showers Maintenance: Wall paint damaged outside showers Maintenance: Ceiling rusted in shower # 1
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Floor paint damaged in cell # 106, 111, 113, 120, 125, 128, 129, and 131 Interior Maintenance: Floor paint damaged in cell # 102, 107, 110, and 130 Interior Maintenance: Wall paint damaged in cell # 121 Interior Maintenance: Ceiling paint damaged in cell # 109 and 118 Mattresses: Mattress damaged in cell # 125

ADMINISTRATION OFFICES

3rd Floor

<i>Female Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 95 ⁰ F at handwash sink
<i>Offices</i>	No Violations Noted

IPS
105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination

2nd Floor

Female Bathroom # 205
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 1

Utility Closet # 210
105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle

Male Bathroom # 212
No Violations Noted

Room # 202
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged

Break Room # 203
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator door handle broken

Offices
No Violations Noted

1st Floor

Female Bathroom # 103
No Violations Noted

Male Bathroom # 102
105 CMR 451.126* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Deputy's Office # 101
No Violations Noted

Office # 105
No Violations Noted

Captain's Office
No Violations Noted

Room # 106
No Violations Noted

Holding Cell # 107
105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged

Utility Closet (In Holding Cell)
No Violations Noted

Custodian # 109
No Violations Noted

Superintendent's Office

No Violations Noted

Room # 111

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Exterior door not rodent and weathertight

Interior Maintenance: Floor tiles damaged

H.S.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

4th Floor

Storage

No Violations Noted

3rd Floor

Slop Sink # 301

No Violations Noted

Records # 303

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 97⁰F at handwash sink

Hallway

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 96⁰F at handwash sink next to room # 307

Bathroom # 303B

No Violations Noted

Break Room # 308

No Violations Noted

Offices

No Violations Noted

Room # 313

No Violations Noted

Room # 314

No Violations Noted

Holding Cell # 315

No Violations Noted

Room # 318

No Violations Noted

Bathroom # 321

No Violations Noted

Janitor's Closet # 320

No Violations Noted

2nd Floor

Back Cells

No Violations Noted

Shower # 220

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Soap scum on floor

Medical Storage # 204

No Violations Noted

Storage Room # 205

Unable to Inspect – Locked

Room # 206

No Violations Noted

Toxic/Caustic Closet # 207

No Violations Noted

Break Room # 208

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor

Room # 209

Unable to Inspect – Locked

Room # 210 (Medical Waste Log Book)

105 CMR 480.500(B)(2)(b) and (d) Procedures; Records; Record-Keeping Log: Generator did not maintain an accurate record-keeping log for waste sent off-site for treatment, number of containers and combined volume was being pre-determined on the log sheet and was not accurate

105 CMR 480.400(A) Shipping Papers: Waste generators were not preparing, signing, or maintaining shipping papers before shipping off site, missing February 2022 shipping paper

Room # 211

No Violations Noted

Treatment Room # 218

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 74°F at handwash sink

Laundry Room # 217

No Violations Noted

Bathroom # 216

105 CMR 451.123*

Maintenance: Floor surface damaged

Bathroom # 216(A)

No Violations Noted

Break Area

No Violations Noted

Shower # 212

105 CMR 451.123*

Maintenance: Floor surface damaged outside showers

<i>Bathroom # 213</i> 105 CMR 451.123*	Maintenance: Wall tiles missing under handwash sink
<i>Nurse's Station # 214</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor
<i>Medroom # 214A</i> 105 CMR 451.353	Interior Maintenance: Floor damaged
<i>Ward # 215</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Solarium</i>	No Violations Noted
1st Floor 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in hallway
<i>Health Service Administration # 103</i>	No Violations Noted
<i>Exam Room # 104</i>	No Violations Noted
<i>Room # 106</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Room # 109</i>	Unable to Inspect – In Use
<i>Insulin Cages</i>	Unable to Inspect – In Use
<i>Utility Closet # 125</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom # 124</i>	No Violations Noted
<i>Exam Room # 123</i>	No Violations Noted
<i>Break Room # 119</i>	No Violations Noted
<i>Office # 121</i>	No Violations Noted
<i>Office # 122</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
<i>Treatment Rooms</i>	No Violations Noted

Dental # 117

No Violations Noted

Nurse's Station # 116
105 CMR 451.130*

Plumbing: No backflow preventer at handwash sink

Officer's Station
105 CMR 451.200

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

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of refrigerator damaged

Basement

Booking # B-05A
105 CMR 451.200*

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

Inmate Bathroom
105 CMR 451.350*

Structural Maintenance: Window cracked

Holding Cells
105 CMR 451.350

Structural Maintenance: Window cracked

Search Room
105 CMR 451.350

Structural Maintenance: Window cracked

Bathroom # B-03A

No Violations Noted

Holding Area

No Violations Noted

X-Ray Room # B-04
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged

Interior Maintenance: Floor tiles damaged

Slop Sink # B-06
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

CULINARY ARTS

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Hallway

Turbo Freezer

No Violations Noted

Traulsen Refrigerator

No Violations Noted

Beverage Air Refrigerator

No Violations Noted

Storage # B-07
105 CMR 451.353*

Interior Maintenance: Hole in wall near ceiling pipes

<i>Staff Bathroom # B-01</i>	No Violations Noted
<i>Inmate Bathroom # B-08</i>	No Violations Noted
<i>Storage # B-09</i>	No Violations Noted
<i>Supplies # B-10</i>	No Violations Noted
<i>Slop Sink # B-11</i>	No Violations Noted
<i>Beverage Room # B-12</i>	No Violation Noted
<i>Spice Room</i>	No Violations Noted
<i>Dining Room</i>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles missing
FC 4-903.11(B)(2)	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, single-use utensils left uncovered and open to contamination
<i>Kitchen</i>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles water stained
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine, chemical sanitizer solution was empty at the time of inspection and not sanitizing the dishes
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed
FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Window screen damaged near warewash machine
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris observed in wall mounted fry-cutter
<u>MAIN KITCHEN</u>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above hoods
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged in skylight area
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout
<i>Inmate Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor tiles damaged
<i>Chemical Closet</i>	No Violations Noted

<i>Fish Oven Area</i>	No Violations Noted
<i>Director's Office</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, interior of microwave oven dirty
<i>Dry Storage</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged
<i>Spice Room</i>	No Violations Noted
<i>Traulsen Freezer</i>	No Violations Noted
<i>Continental Warmer</i>	No Violations Noted
<i>Victory Warmer</i> FC 4-501.11(B)* FC 4-501.11(B) FC 3-501.16(A)(1)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer door not closing properly Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above^P, food temperature recorded at 107°F
<i>Diet Kitchen</i>	No Violations Noted
<i>Break Area</i>	No Violations Noted
<i>Dish Room</i> FC 4-603.13 (A) (1) FC 6-501.11* FC 6-501.12(A)* FC 6-501.11* FC 6-202.15(A)(2)* FC 2-401.11*	Rinsing Procedures, not rinsing dishes before sanitizing Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked Hygienic Practices Food Contamination Prevention: No paper towel at handwash sink
<i>Warming Units</i> FC 6-501.114(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 3 warmers and 1 mixer out-of-order
<i>Kettle Area</i>	No Violations Noted

Convection Ovens

No Violations Noted

Baking Area

FC 6-202.15(A)(2)*

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

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, wall fan dusty

Handwash Sink

No Violations Noted

Staff Office

No Violations Noted

Storage Room (in Staff Office)

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Tool Closet

No Violations Noted

Prep Area

No Violations Noted

Ice Machine

No Violations Noted

Produce Cooler # 1

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged

Cart Box # 2

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

FC 4-501.11(B)

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

Mop Closet

No Violations Noted

Supply

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Exterior door not tight-fitting near entrance to kitchen

1st Floor

Butcher Shop

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cutting board dirty

Freezer (inside Butcher Shop)

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, wall damaged at freezer entrance

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, wall paint damaged

Office

No Violations Noted

Loading Dock

FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Exterior door not tight-fitting

Inmate Bathroom

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

Back Hallway

Egg Room (Cooler # 2)

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, wall paint damaged

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, floor dirty

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, mold observed on door threshold

Milk Cooler # 1

FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, ceiling dirty

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, wall paint damaged

Freezer # 1

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor damaged

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, door threshold damaged

Freezer # 2

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, door threshold damaged

Back Storage

FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, rodent droppings observed on floor

Freezers

No Violations Noted

Dry Storage

FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, floor dirty

Compressor Room

No Violations Noted

2nd Floor

Office

No Violations Noted

Chemical Room (Behind Office)

No Violations Noted

East Side Storage

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Pipe insulation damaged

West Side

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ceiling water damaged

East Side

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

West Side

105 CMR 451.350*

Structural Maintenance: Exterior doors not weathertight

SOUTH YARD HOUSING UNIT– CLOSED

Office

No Violations Noted

Dorm D

No Violations Noted

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

Teacher's Room # 204A

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets moldy on 2 refrigerators

Male Bathroom (In Teacher's Room)

No Violations Noted

Female Bathroom (In Teacher's Room)

No Violations Noted

Janitor's Closet # 209

Unable to Inspect – Locked

Classrooms

No Violations Noted

Educational Office # 201

No Violations Noted

Janitor's Closet # 211

No Violations Noted

1st Floor

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.350

Structural Maintenance: Exterior side doors not rodent and weathertight

Break Room # 101D

No Violations Noted

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

No Violations Noted

Director of Treatment Office

No Violations Noted

Inmate Assignment Office # 109

No Violations Noted

Law Library

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Library

No Violations Noted

Supply Closet (In Library)

Unable to Inspect – Locked

Property

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at slop sink

105 CMR 451.200*

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

Janitor's Closet

No Violations Noted

Inmate Bathroom # 105

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 6

Urine Room # 106

No Violations Noted

Room # 107

No Violations Noted

Staff Bathroom # 108

No Violations Noted

VOC EDUCATION BUILDING

2nd Floor

105 CMR 451.141*

Screens: Screen missing in hallway

Inmate Bathroom

No Violations Noted

Room # 201

No Violations Noted

Room # 202

No Violations Noted

Room # 203

No Violations Noted

Room # 204

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Room # 205

No Violations Noted

Room # 206

No Violations Noted

Room # 208

No Violations Noted

Room # 209

105 CMR 451.141

Screens: Screens missing

Room # 210

105 CMR 451.141

Screens: Screens missing

EHSO Office

No Violations Noted

Room # 212
105 CMR 451.353* Interior Maintenance: Ceiling water damaged

1st Floor

Hallway
No Violations Noted

Staff Bathroom
No Violations Noted

Room # 103
No Violations Noted

Room # 110
No Violations Noted

Room # 111
No Violations Noted

Inmate Bathroom # 101
No Violations Noted

Inmate Bathroom Area
No Violations Noted

Barber Shop
No Violations Noted

Basement

Laundry
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.350 Structural Maintenance: Metal grate over floor drain near washer machine was missing

Bathroom
105 CMR 451.123* Maintenance: Pipe insulation damaged

Office
105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight
105 CMR 451.350 Structural Maintenance: Windows damaged

Storage Room
105 CMR 451.353* Interior Maintenance: Floor paint damaged

MAINTENANCE BUILDING

3rd Floor

Storage
No Violations Noted

Plumbing Office
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>Paint Shop</i>	Unable to Inspect – Locked
<i>Staff Room</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
2nd Floor	
<i>Director of Engineering's Office</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Carpentry Shop</i>	No Violations Noted
1st Floor	
105 CMR 451.350*	Structural Maintenance: Back door not rodent and weathertight
<i>Plumbing Shop</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged and dirty
105 CMR 451.353	Interior Maintenance: Bubbler cover missing
105 CMR 451.123	Maintenance: Drain cover not secured at handwash sink
105 CMR 451.123	Maintenance: Toilet dirty
<i>Tool Crib</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted
<i>Electrical Shop</i>	No Violations Noted
<i>Welding Shop</i>	No Violations Noted

CANTEEN

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Back door not rodent and weathertight
Structural Maintenance: Front door not rodent and weathertight

Staff Office

No Violations Noted

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

105 CMR 451.123*

Maintenance: Ceiling tiles water stained

Freezers

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, gaskets damaged on freezer to the left of freezer # 8

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, gaskets damaged on freezer #1

2nd Floor

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, gaskets moldy on freezer # 12

C.S.D. BUILDING*Foyer*

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

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

Basement – Religious Corridor

Office # 1

No Violations Noted

Office # 2

No Violations Noted

CSD – 08A (Bathroom in Office # 2)

No Violations Noted

CSD – 06 (Staff Bathroom)

No Violations Noted

CSD – 05(Janitor's Closet)

No Violations Noted

CSD – 01A

No Violations Noted

CSD – 01B

No Violations Noted

CSDB – 03

No Violations Noted

CSDB - 04

No Violations Noted

Utility Cage

No Violations Noted

Inmate Bathroom (Next to Battle Room)

Unable to Inspect – Not Used

Battle Rooms

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated in Battle Room # 1

INDUSTRIES BUILDING

3rd Floor

Hallway

105 CMR 451.350

Structural Maintenance: Ceiling leaking

East Stairway

No Violations Noted

Janitor's Closet (East Side)

No Violations Noted

Storage Area*Bathroom (In Storage Area)*

No Violations Noted

Office

No Violations Noted

Bindery Shop

No Violations Noted

Upholstery Shop

105 CMR 451.350

Structural Maintenance: Ceiling leaking

Staff Bathroom

No Violations Noted

Inmate Bathroom (Near Tool Crib)

No Violations Noted

Office

No Violations Noted

2nd Floor**Metal 2 (Storage)**

No Violations Noted

Office

No Violations Noted

Janitor's Closet (Hallway)

No Violations Noted

Inmate Bathroom

No Violations Noted

Welding Shop

No Violations Noted

Inmate Bathroom (Near Paint Booths)

No Violations Noted

South End – Clothing

105 CMR 451.141

Screens: Screens missing throughout

Office

105 CMR 451.350*

Structural Maintenance: Window damaged

Inmate Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

North End*Staff Bathroom*

No Violations Noted

Office

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

1st Floor*Janitor's Closet*

No Violations Noted

Offices

No Violations Noted

Staff Break Area

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Maintenance Department

No Violations Noted

Maintenance Office

No Violations Noted

Janitorial Shop

No Violations Noted

Janitorial Office

No Violations Noted

Inmate Bathroom

No Violations Noted

Chemical Closet (Hall)

No Violations Noted

Mop Closet (Hall)

No Violations Noted

Metal 1

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Inmate Bathroom

Unable to Inspect – In Use

Office

No Violations Noted

GYM

Basketball Court

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Handball Court

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Weight Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Padding damaged on exercise equipment

105 CMR 451.353

Interior Maintenance: Raised platform damaged

Game Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Female Staff Bathroom

No Violations Noted

Toxic Closet

No Violations Noted

Male Staff Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Staff Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Music Room

105 CMR 451.353*

Interior Maintenance: Carpet damaged

Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.350*

Structural Maintenance: Window cracked

PROBATION UNITS (future S.S.U.) - Unable to Inspect –Under Construction

UNIT 1-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

105 CMR 451.200

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

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Ceiling surface damaged
Maintenance: Ceiling dirty
Hot Water: Shower water temperature 69°F in shower # 2
Plumbing: Plumbing not maintained in good repair, shower # 2 not draining properly
Maintenance: Drain cover not secured in shower # 1 and 2
Plumbing: Plumbing not maintained in good repair, water valve above showers leaking

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.141*
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 317
Screens: Screen damaged in cell # 317
Interior Maintenance: Wall paint damaged in cell # 321

2nd floor

Hallway

105 CMR 451.353

Interior Maintenance: Heating system broken and leaking

Slop Sink

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Ceiling surface damaged

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in cell # 219 and 223

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling water damaged
Maintenance: Floor damaged in shower

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 108
Interior Maintenance: Wall paint damaged around radiator in cell # 102

Kitchen

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty
FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer hose damaged
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged near hot holding area
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty

Dining Area

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets dirty
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Bathroom (Between Cell # 106 & 107) - Unable to Inspect –Under Construction

Basement

No Violations Noted

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

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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Bathroom

105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing in showers
105 CMR 451.123*	Maintenance: Shower frame rusted in shower # 1

Slop Sink

105 CMR 451.353*	Interior Maintenance: Wall surface dirty and damaged near sink
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Cells

105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # 321 and 324
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2nd Floor

Hallway

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in cell # 223
105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 206
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 221

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
105 CMR 451.123*	Maintenance: Rear Fire Exit door not rodent and weathertight
105 CMR 451.123	Maintenance: Ceiling surface damaged

Slop Sink

105 CMR 451.353*	Interior Maintenance: Wall surface dirty and damaged near sink
105 CMR 451.353	Interior Maintenance: Light out

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123	Maintenance: Soap scum on floor in shower
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Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 4-501.114(A)*	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine
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Dining Area

FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, refrigerator gaskets damaged
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Sergeant's Office

105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

CPO's Office

No Violations Noted

Bathroom (In CPO's Office)

No Violations Noted

Basement

105 CMR 451.353	Interior Maintenance: Ceiling water damaged
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UNIT 1-3

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

Control

105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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3rd 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
Maintenance: Wall paint damaged in shower # 2
Maintenance: Handwash sink frames damaged
Maintenance: Wall paint damaged above showers

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 304 and 321
Interior Maintenance: Ceiling 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 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 2
Maintenance: Soap scum on walls in shower # 1
Maintenance: Wall paint damaged in shower # 2
Maintenance: Wall paint damaged in shower # 1
Maintenance: Wall damaged under handwash sinks
Maintenance: Ceiling damaged above toilets
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 206

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 around toilet
Maintenance: Soap scum on walls in shower
Maintenance: Soap scum on floor in shower

Slop Sink

No Violations Noted

Cells

No Violations Noted

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123* Maintenance: Wall damaged around radiator
105 CMR 451.123* Maintenance: Floor surface damaged in shower
105 CMR 451.123 Maintenance: Water control shroud loose in shower

Kitchen

FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain damaged

Dining Area

105 CMR 451.353* Interior Maintenance: Wall damaged near phones

Basement

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

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

105 CMR 451.353* Interior Maintenance: Wall damaged

Bathroom

105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123* Maintenance: Floor surface not easily cleanable throughout

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 316

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 2
105 CMR 451.123* Maintenance: Floor paint damaged in shower # 1
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 2
105 CMR 451.123* Maintenance: Handwash sink rusted

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint water damaged in cell # 221

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged around radiator

105 CMR 451.123*

Maintenance: Ceiling pipes rusted above shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Cells

No Violations Noted

Kitchen

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor left unfinished

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, shelving rusted and damaged

Dining Area

FC 4-501.11(B)*

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

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

105 CMR 451.123*

Maintenance: Drain cover loose in shower # 1 and 2

Cells

No Violations Noted

Fire Exit Room # 319

105 CMR 451.141*

Screens: Screen damaged

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: Ceiling dirty, possible mold/mildew
Maintenance: Wall damaged around sink

Cells

105 CMR 451.353*

Interior Maintenance: Door surface damaged in cell # 204

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: Wall paint damaged in shower
Maintenance: Floor surface damaged
Maintenance: Soap scum on walls in shower
Maintenance: Soap scum on floor in shower

Cells

No Violations Noted

Kitchen

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor tiles damaged

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, window cracked

Dining Area

FC 4-501.11(B)

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

Bathroom (Between cell # 106 & 107)

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

Maintenance: Wall paint damaged in shower
Maintenance: Soap scum on walls in shower
Maintenance: Soap scum on floor in shower
Maintenance: Wall damaged behind radiator

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*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Floor surface left unfinished
Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at handwash sink

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 313
Interior Maintenance: Wall vent blocked in cell # 304

Fire Exit Room # 318

105 CMR 451.350*

Structural Maintenance: Window damaged

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

Maintenance: Floor surface rough in shower # 1
Maintenance: Floor cracked in shower # 2
Maintenance: Wall paint damaged in shower # 1
Maintenance: Caulking moldy in shower # 2
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1

Cells

No Violations Noted

Fire Exit Room # 206

105 CMR 451.353

Interior Maintenance: Door frame damaged

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

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

Maintenance: Floor paint damaged in shower
Maintenance: Floor paint damaged near sink
Maintenance: Floor surface left unfinished
Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at handwash sink

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 108
Interior Maintenance: Floor tiles damaged in cell # 106 and 107

Kitchen

No Violations Noted

Dining Area

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Window screen damaged

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Caulking moldy in shower

105 CMR 451.123

Maintenance: Floor paint damaged in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Basement

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

UNIT 3-1

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: Floor surface damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Threshold damaged outside all showers

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged above bed in cell # 310

105 CMR 451.353

Interior Maintenance: Ceiling left unfinished in cell # 314

2nd Floor

Hallway

No Violations Noted

Bathroom

Unable to Inspect – In Use

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 217

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 222

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 204

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface rough in shower

<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 107
<i>Kitchen</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished
<i>Dining Area</i>	No Violations Noted
<i>Bathroom (Between Cell # 106 & 107)</i>	Unable to Inspect – In Use
Basement 105 CMR 451.353* 105 CMR 451.331*	Interior Maintenance: Floor paint damaged Radiators and Heating Pipes: Pipes not insulated properly
<u>UNIT 3-2</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
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling dirty above showers
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
2nd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	Unable to Inspect – In Use
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
1st Floor	
<i>Hallway</i>	No Violations Noted

Housemen Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130

Maintenance: Wall paint damaged in shower

Maintenance: Soap scum on walls

Plumbing: Plumbing not maintained in good repair, shower head leaking

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

CPO's Office

No Violations Noted

Sergeant's Office

Unable to Inspect – Locked

Basement

No Violations Noted

UNIT 3-3

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

105 CMR 451.123

105 CMR 451.130

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

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

Maintenance: Soap scum on floor in shower # 2

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

Maintenance: Wet mop stored in bucket

Maintenance: Dirty water left in bucket

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

Maintenance: Wall paint damaged

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # 306

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: Soap scum on walls in shower # 1 and 2

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling covered with plastic in cell # 220
Interior Maintenance: Ceiling covered with plastic in cell # 221

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower
Maintenance: Shower threshold damaged

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, grille missing on refrigerator

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, grille missing on freezer

Bathroom (Between Cell # 106 & 107)

No Violations Noted

Basement

No Violations Noted

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

105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covered the exit stairwell platform

105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, dead bird observed on stairwell

Hallway

No Violations Noted

Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling water stained in cell # 106

Kitchen

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, warewash machine out-of-order

Dining Area

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, gaskets damaged on freezer

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Shower threshold damaged

Basement

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, ceiling pipe leaking

105 CMR 451.353

Interior Maintenance: Standing water on floor

UNIT 4-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Hot Water: Shower water temperature 95°F in shower # 1
Maintenance: Soap scum on walls in shower # 2
Maintenance: Soap scum on walls in shower # 1
Plumbing: Plumbing not maintained in good repair, drain cover missing in showers

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Cells

105 CMR 451.353*

Interior Maintenance: Wall surface damaged in cell # 311

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: Wall paint damaged in shower # 1
Maintenance: Wall dirty above showers, possible mold/mildew

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Soap scum on floor around drain in shower

Slop Sink

105 CMR 451.350*

Structural Maintenance: Ceiling paint damaged

Cells

No Violations Noted

Kitchen

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, sprayer head dirty

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, cabinets rusted

Dining Area

No Violations Noted

<i>CPO's Office # 1</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
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
105 CMR 451.353	Interior Maintenance: Ceiling water stained

<i>CPO's Office # 2</i>	
105 CMR 451.353	Interior Maintenance: Faucet fixture loose at handwash sink

<i>Sergeant's Office</i>	
	No Violations Noted

<i>Bathroom (In Sergeant's & CPO's Office)</i>	
	No Violations Noted

Basement	
	No Violations Noted

<u>UNIT 4-3</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
105 CMR 451.353*	Interior Maintenance: Door damaged at entrance

Control	
	No Violations Noted

3rd Floor

<i>Hallway</i>	
	No Violations Noted

<i>Bathroom with shower</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1 and 2
105 CMR 451.123*	Maintenance: Shower partition damaged
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2

<i>Bathroom # 305</i>	
	No Violations Noted

<i>Cells</i>	
	No Violations Noted

<i>Slop Sink</i>	
	No Violations Noted

2nd Floor

<i>Hallway</i>	
	No Violations Noted

<i>Bathroom with shower</i>	
	Unable to Inspect – In Use

<i>Cells</i>	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Bathroom # 207</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Cells</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in cell # 108
<i>Kitchen</i>	No Violations Noted
<i>Dining Area</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged near wall mounted phones
<i>Bathroom (Between Cell # 106 & 107)</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Shower threshold damaged Maintenance: Floor surface damaged in shower Maintenance: Soap scum on walls in shower Maintenance: Ceiling dirty
Basement	No Violations Noted
<u>UNIT 6-1</u> 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 105 CMR 451.123*	Maintenance: Wall rusted around toilet
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Access panel damaged under urinal Maintenance: Soap scum on curtain in shower # 1 and 2

Slop Sink

No Violations Noted

Cells

No Violations Noted

Fire Exit Room

105 CMR 451.353*

Interior Maintenance: Wall surface damaged

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Window damaged in cell # 209

Fire Exit Room

105 CMR 451.353

Interior Maintenance: Baseboard damaged

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Cells

105 CMR 451.350*

Structural Maintenance: Window damaged in cell # 102

Bathroom (Between cell # 105 & 106)

105 CMR 451.123

Maintenance: Wall paint damaged in shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking

Kitchen

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor tiles damaged

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than
recommended concentration in warewash machine

Dining Area

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, tabletops damaged

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, ceiling surface damaged

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, grill not secured on refrigerator

Basement

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

UNIT 6-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

3rd Floor*Hallway*

No Violations Noted

Bathroom

Unable to Inspect – In Use

Cells

No Violations Noted

Slop Sink

No Violations Noted

2nd Floor*Hallway*

No Violations Noted

Bathroom

Unable to Inspect – In Use

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall surface damaged around sink

Cells

105 CMR 451.350*

Structural Maintenance: Exterior window cracked in cell # 214

105 CMR 451.353

Interior Maintenance: Ceiling access panel not secured properly in cell # 216

Fire Exit Room

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

1st Floor*Hallway*

No Violations Noted

Housemen Bathroom

105 CMR 451.353

Interior Maintenance: Wall damaged near urinal

Cells

No Violations Noted

Bathroom (Between cell # 105 & 106)

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

Kitchen

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, ceiling dirty

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, sprayer head dirty

Dining Area

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
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, freezer gaskets damaged

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, window cracked on entrance door to dining room

Basement

No Violations Noted

UNIT 6-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Unable to Inspect Shower # 1 and 2 – In Use

105 CMR 451.130

Maintenance: Wall surface damaged around urinals

Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 310

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1 and 2

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, ceiling pipe leaking

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

Cells

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged near pipe in cell # 204

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

CPO's Office

No Violations Noted

Bathroom (In Sergeant's & CPO's Office)

No Violations Noted

Sergeant's Office

No Violations Noted

Basement

No Violations Noted

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: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint damaged throughout

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface rough in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Wall damaged in toilet stall

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, warewash machine leaking underneath

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Dirty wet cloth stored in empty sanitizer bucket

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Shower threshold damaged

Library

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Basement

No Violations Noted

UNIT 7-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2
105 CMR 451.123	Maintenance: Handwash sink frame rusted and damaged at handwash sink # 3

Slop Sink

No Violations Noted

Cells

105 CMR 451.350	Structural Maintenance: Window cracked in cell # 304, 315, and 321
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2nd Floor

Hallway

105 CMR 451.353*	Interior Maintenance: Wall vent dusty
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Bathroom

105 CMR 451.123*	Maintenance: Mold observed on floor and walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 207
105 CMR 451.350	Structural Maintenance: Window cracked in cell # 206
105 CMR 451.353*	Interior Maintenance: Wall damaged under toilet in cell # 213
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 216
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 213
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 220
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 218
105 CMR 451.141	Screens: Screen damaged in cell # 211 and 219

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, screw missing from warewash machine

Dining Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Office # 107

No Violations Noted

Office # 106

No Violations Noted

Bathroom (Between Office # 106 & 107)

No Violations Noted

Sergeant's Office

No Violations Noted

Basement

105 CMR 451.353

Interior Maintenance: Water leaking from chemical solution dispenser above utility sink

UNIT 7-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Entrance door not weathertight

Control

No Violations Noted

3rd Floor

Hallway

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: Wall damaged in shower # 1

105 CMR 451.123

Maintenance: Frame damaged at shower # 1

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Mold/mildew observed on walls in shower # 2

105 CMR 451.123

Maintenance: Hot water control loose at handwash sink # 1

Slop Sink

No Violations Noted

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # 318

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Pipes rusted and not properly insulated

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal out-of-order

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 204 and 208

1st Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

105 CMR 451.123

Maintenance: Soap scum on wall in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123*

Maintenance: Ceiling surface water damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 110

Kitchen

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor paint damaged

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, floor drain clogged

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than
recommended concentration in warewash machine

Dining Area

No Violations Noted

Bathroom (Between Cell # 108 & 109)

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Shower threshold damaged

105 CMR 451.123

Maintenance: Floor cracked in shower

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

2nd Tier

Showers

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

Unable to Inspect Shower # 6 – In Use
Maintenance: Floor surface damaged in shower # 4
Maintenance: Soap scum on walls in shower # 4
Maintenance: Soap scum on curtain in shower # 4
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 4
Maintenance: Baseboard paint damaged in shower # 5
Maintenance: Ceiling dirty, possible mold/mildew in shower # 5

Cells

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Window cracked in cell # 203
Interior Maintenance: Wall vent blocked in cell # 206 and 221

Slop Sink Room

No Violations Noted

1st Tier

CPO's Office

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Cells

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

Interior Maintenance: Floor surface damaged in cell # 110
Structural Maintenance: Window cracked on door in cell # 114 and 122
Structural Maintenance: Window cracked on door in cell # 117
Interior Maintenance: Wall vent blocked in cell # 123

Toxic/Caustic Room

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

Slop Sink

105 CMR 451.353

Interior Maintenance: Drain cover not secured

Showers

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

105 CMR 451.123*

Unable to Inspect Shower # 3 – In Use
Maintenance: Soap scum on walls in shower # 1
Maintenance: Soap scum on walls in shower # 2
Maintenance: Soap scum on curtain in shower # 1 and 2
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1 and 2
Maintenance: Floor surface damaged in shower # 1

Kitchenette

No Violations Noted

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

Staff Bathroom

No Violations Noted

Office

No Violations Noted

Staff Break Area

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Kitchen

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 134°F

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: Ceiling tiles missing

2nd Tier

Showers

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 5 and 6

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 4

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 6

105 CMR 451.123*

Maintenance: Floor damaged around drain in shower # 6

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower control leaking in shower # 4

105 CMR 451.123*

Maintenance: Floor damaged around drain in shower # 4 and 5

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 211

105 CMR 451.103

Mattresses: Mattress damaged in cell # 210

Slop Sink

No Violations Noted

1st Tier

CPO's Office

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 2 and 3

105 CMR 451.123

Maintenance: Water control shroud missing in shower # 1

105 CMR 451.123

Maintenance: Holes in wall in shower # 1

Toxic/Caustic Room

No Violations Noted

Kitchenette

FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink # 2

Slop Sink Room

No Violations Noted

<i>Cells</i>	Unable to Inspect cell # 111 and 112 – Offline
105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # 107
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 101 and 102
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 103
105 CMR 451.103	Mattresses: Mattress damaged in cell # 106
105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 123

Observations and Recommendations

1. The inmate population was 1,156 at the time of inspection.
2. The plan of correction for the November 2021 inspection was received during the most recent inspection. In accordance with 105 CMR 451.404 Plan of Correction, *it is recommended that the Environmental Health Officer, within ten working days of receiving the inspection report, transmit a written plan for correction of each deficiency or other condition noted.* The Department would appreciate receiving your plan of correction prior to our next inspection.
3. At the time of inspection, the warewash machine was out-of-order in Unit 4-1 Kitchen. The incarcerated persons were handwashing dishes and then returning them to the Main Kitchen to be properly sanitized in the mechanical warewash machine.
4. Culinary was closed at the time of inspection with plans to reopen the following week.
5. The South Yard Housing Unit was closed due to the low population at the institution.
6. The Probation Units were closed and under construction for the anticipated Special Services Unit (S.S.U).
7. The CSP observed a large open floor drain where a washer machine has been removed in the basement laundry area of the Voc Ed Building. The CSP stated their concerns with the potential safety issues and accident hazards this created and recommended properly covering or closing off the area.
8. The CSP observed excessive standing water and heavily damaged floor surface in the dish area of the Main Kitchen. The CSP stated their concerns with the unsanitary conditions that could develop due to the area being chronically damp and difficult to clean.
9. The CSP recommends numbering all showers throughout the institution. This will assist the CSP and Department of Correction employees to better recognize where issues exist.

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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing 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,



Kelli Poulin
Environmental Health Inspector, CSP, BEH