



The Commonwealth of Massachusetts
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Community Sanitation Program
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May 31, 2017

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 25, 28, May 1, 4, and 5, 2017 accompanied by Michael Berksza, EHSO. Violations noted during the inspection are listed below including 311 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Tower # 5

| | |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Wall paint peeling |
| 105 CMR 451.353 | Interior Maintenance: Ceiling paint peeling |
| 105 CMR 451.353 | Interior Maintenance: Unlabeled chemical bottle |
| 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 135°F |

Tower # 4

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

Tower # 3

| | |
|-----------------|---|
| 105 CMR 451.350 | Structural Maintenance: Hole in ceiling |
|-----------------|---|

Tower # 2

No Violations Noted

Tower # 1

| | |
|------------------|--|
| 105 CMR 451.350* | Structural Maintenance: Window cracked |
|------------------|--|

VEHICLE TRAP

Bathroom

No Violations Noted

POWER PLANT

Bathroom

No Violations Noted

GATE HOUSE

3rd Floor

Staff Bathroom # 301

No Violations Noted

Locker Rooms # 302-304

105 CMR 451.353*

Interior Maintenance: Floor damaged in locker room # 303

105 CMR 451.353*

Interior Maintenance: Floor damaged in locker room # 304

Bunk Room # 305

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Locker Room # 307

105 CMR 451.353*

Interior Maintenance: Floor damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

2nd Floor

Training Room

No Violations Noted

Room # 201

No Violations Noted

Female Bathroom

No Violations Noted

Disciplinary Unit

No Violations Noted

Support Staff Room

Unable to Inspect – Locked

1st Floor

Entrance

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.130

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

Control

105 CMR 451.350*
105 CMR 451.130

Structural Maintenance: Two windows cracked
Plumbing: Plumbing not maintained in good repair, pipes leaking

Staff Bathroom

No Violations Noted

Break Area

105 CMR 451.200
105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of two microwave ovens dirty
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils left uncovered

Cell

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor paint damaged
Interior Maintenance: Baseboard damaged

Bathroom

No Violations Noted

Basement

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.130
105 CMR 451.130

Interior Maintenance: Exterior of freezer rusted
Interior Maintenance: Ice build-up in freezer
Plumbing: Plumbing not maintained in good repair, pipes leaking
Plumbing: Plumbing not maintained in good repair, standing water observed

Bathroom

105 CMR 451.350*

Structural Maintenance: Window damaged

Trap

No Violations Noted

Bathroom

No Violations Noted

VISITOR'S BUILDING**Staff Break Area**

No Violations Noted

Attorney Offices

No Violations Noted

Main Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 61⁰F

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

S.M.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Control

105 CMR 451.350*

Structural Maintenance: Windows cracked

Showers

105 CMR 451.123*

Maintenance: Cage rusted

105 CMR 451.123*

Maintenance: Rust around mirror in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall paint peeling in shower area # 1

Storage Room

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Insulin Cage Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.130

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

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 302, 326, and 329

105 CMR 451.353*

Interior Maintenance: Floor paint peeling in cell # 301-339

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 305 and 320

2nd Floor

105 CMR 451.350*

Structural Maintenance: Window damaged in hallway

Staff Offices

No Violations Noted

Supply Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Medical Room

105 CMR 451.353

Interior Maintenance: Counter paint peeling

Large Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling tiles not secure

Staff Bathrooms

No Violations Noted

Shower

Not Inspected – Not in Use

Cells

Not Inspected – Not in Use

Insulin Cage Room

No Violations Noted

SMU Property

No Violations Noted

Holding Cell

No Violations Noted

1st Floor

Visiting Room Area

No Violations Noted

Laundry

No Violations Noted

Shower

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123* Maintenance: Walls dirty in shower # 1 and 2, possible mold/mildew
105 CMR 451.123* Maintenance: Cage rusted
105 CMR 451.123* Maintenance: Access panel rusted
105 CMR 451.123* Maintenance: Poor ventilation
105 CMR 451.330* Room Temperature: Room temperature was 91°F
105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1 and 2

Cells

105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 106, 121, 126, and 129
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 120
105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 107, 110, 125, 128, and 131
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 107

Boss Chair Room

No Violations Noted

Strip Area

No Violations Noted

Law Library

No Violations Noted

Storage Room

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink pipe leaking
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

ADMINISTRATION OFFICES

3rd Floor

Female Bathroom

No Violations Noted

Offices

No Violations Noted

IPS

No Violations Noted

2nd Floor

Female Bathroom # 205

No Violations Noted

Utility Closet # 210

No Violations Noted

Male Bathroom # 212

No Violations Noted

Room # 202

No Violations Noted

Break Room # 203

No Violations Noted

Offices

No Violations Noted

1st Floor

Female Bathroom # 103

No Violations Noted

Male Bathroom # 102

No Violations Noted

Captain's Office

No Violations Noted

Holding Cell # 107

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Utility Closet (In Holding Cell)

No Violations Noted

Supply # 109

No Violations Noted

Deputy's Office

No Violations Noted

H.S.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

4th Floor

Storage

No Violations Noted

3rd Floor

Slop Sink # 301

No Violations Noted

| | |
|--|--|
| <i>Records # 303</i> | No Violations Noted |
| <i>Bathroom # 303B</i> | No Violations Noted |
| <i>Offices</i> | No Violations Noted |
| <i>Bathroom # 321</i> | No Violations Noted |
| <i>Janitor's Closet # 320</i> | No Violations Noted |
| <i>Holding Cell</i> | No Violations Noted |
| 2nd Floor | |
| <i>Medical Storage # 204</i> | No Violations Noted |
| <i>Staff Break Room # 205</i> | No Violations Noted |
| <i>Toxic/Caustic Closet # 207</i> | No Violations Noted |
| <i>Treatment Room # 218</i> | No Violations Noted |
| <i>Back Cells</i> | No Violations Noted |
| <i>Shower # 220</i> 105 CMR 451.123 | Maintenance: Soap scum on wall |
| <i>Laundry Room # 217</i> 105 CMR 451.353 | Interior Maintenance: Wall vent dusty |
| <i>Bathroom # 216</i> | No Violations Noted |
| <i>Bathroom # 216(A)</i> 105 CMR 451.123 105 CMR 451.123 | Maintenance: Wall vent dusty Maintenance: Ceiling paint peeling |
| <i>Shower # 212</i> 105 CMR 451.123 | Maintenance: Wall vent dusty |
| <i>Bathroom # 213</i> | No Violations Noted |
| <i>Nurse's Station # 214</i> | No Violations Noted |

Ward # 215

105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged

Solarium

105 CMR 451.350* Structural Maintenance: Windows cracked

1st Floor

Health Service Administration # 103

No Violations Noted

Utility Closet # 125

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Staff Bathroom # 124

Unable to Inspect -- In Use

Supply Closet # 119

No Violations Noted

Treatment Rooms

No Violations Noted

Dental # 117

105 CMR 451.353* Interior Maintenance: Area around sink unfinished

Nurse's Station # 116

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

Basement

B-05 A Booking

No Violations Noted

Inmate Bathroom

No Violations Noted

Bathroom # B-03A

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not secured

Holding Area

No Violations Noted

Waiting Room

No Violations Noted

Room # B-02

No Violations Noted

Room # B-07

No Violations Noted

X-Ray Room # B-04

No Violations Noted

Slop Sink # B-06
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

CULINARY ARTS

Hallway

Traulsen Freezer

No Violations Noted

Beverage Air Refrigerator

No Violations Noted

Bathroom # B-01

No Violations Noted

Storage # B-02

No Violations Noted

Inmate Bathroom # B-08

No Violations Noted

Storage # B-09

No Violations Noted

Supplies # B-10

No Violations Noted

Slop Sink # B-11

No Violations Noted

Room # B-12
FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screen damaged

Kitchen

FC 6-501.11*

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

FC 6-202.15(A)(2)

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

Dining Room

No Violations Noted

MAIN KITCHEN

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, exposed ceiling pipes dusty throughout kitchen

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling above hoods

Spice Room

FC 6-501.112

Maintenance and Operations; Removing Dead or Trapped Birds, Insects, Rodents, and other Pests: Two dead mice observed in rodent trap

| | |
|-------------------------|---|
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed |
| FC 5-205.15(B) | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking |
| FC 5-205.15(B) | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, standing water observed |
| <i>Dry Storage</i> | |
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed |
| FC 3-304.12(A) | Preventing Contamination from Utensils: Cup stored in product |
| <i>Chemical Closet</i> | |
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed |
| FC 5-205.15(B) | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking |
| <i>Inmate Bathroom</i> | |
| 105 CMR 451.123 | Maintenance: Wall damaged near toilet # 1 |
| <i>Fish Oven Area</i> | |
| FC 4-601.11(C)* | Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, coil on top of Traulsen refrigerator dusty |
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed |
| FC 4-501.114(A) | Maintenance and Operation; Equipment: Quaternary ammonium solution tested less than recommended concentration |
| <i>Traulsen Freezer</i> | |
| FC 4-601.11(C) | Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior dirty |
| <i>Dish Room</i> | |
| FC 6-501.12(A)* | Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, wall damaged by 3-bay sink |
| FC 5-205.15(B)* | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under sink by dishwasher |
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on ground and window sills |
| FC 6-501.112 | Maintenance and Operations; Removing Dead or Trapped Birds, Insects, Rodents, and other Pests: Dead mouse observed in trap |
| FC 4-501.114(A) | Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in dishwasher |
| <i>Diet Kitchen</i> | |
| FC 3-305.11(A)(2)* | Preventing Contamination from Premises: Food exposed to dust, fans in True refrigerator dusty |
| <i>Break Area</i> | |
| FC 3-305.11(A)(2)* | Preventing Contamination from Premises: Food exposed to dust, fans in True refrigerator dusty |

| | |
|---------------------------|--|
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on True refrigerator |
| <i>Staff Office</i> | |
| FC 4-903.11(A)(2) | Protection of Clean Items, Storing: Single-service items not covered |
| <i>Staff Bathroom</i> | |
| 105 CMR 451.123 | Maintenance: Wall fan dusty |
| 105 CMR 451.123 | Maintenance: Wall louvers don't open |
| <i>Tool Closet</i> | |
| | No Violations Noted |
| <i>Kettle Area</i> | |
| 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 and not secure on Victory warmer # 1 and 2 near kettles |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, pipes rusted above kettles |
| FC 6-501.12(A)* | Maintenance and Operation; Cleaning: Facility not cleaned properly, light shields dirty under hoods |
| FC 6-501.114(A) | Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, four warmers out-of-use |
| <i>Baking Area</i> | |
| FC 6-202.15(A)(2) | Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound, window damaged |
| FC 5-205.15(B) | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking |
| <i>Prep Area</i> | |
| FC 6-501.12(A)* | Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor under ice machine |
| FC 4-602.11(E)(4)(b) | Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine |
| <i>Produce Cooler # 1</i> | |
| | No Violations Noted |
| <i>Cooler # 2</i> | |
| FC 3-305.11(A)(2)* | Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty |
| <i>Mop Closet</i> | |
| 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 105 CMR 451.353 | Interior Maintenance: Ventilation systems, wall vent dusty |

Supply

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

1st Floor*Butcher Shop*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

Office

No Violations Noted

Loading Dock

No Violations Noted

Inmate Bathroom

No Violations Noted

Back Hallway

105 CMR 451.353*

Interior Maintenance: Return vent grate dusty

Egg Room (Cooler # 2)

FC 3-305.11(A)(2)*

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

Cooler # 1

No Violations Noted

Freezer # 1

No Violations Noted

Freezer # 2

No Violations Noted

Back Storage

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 6-501.112

Maintenance and Operations; Removing Dead or Trapped Birds, Insects, Rodents, and other Pests: Dead mouse observed on floor

Freezers

No Violations Noted

2nd Floor*Office*

No Violations Noted

Chemical Room (Behind Office)

105 CMR 451.200

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

East Side

No Violations Noted

Bathroom

No Violations Noted

West Side

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

3rd Floor

Bathroom

No Violations Noted

East Side

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

West Side

105 CMR 451.350*

Structural Maintenance: Exterior doors not weathertight

105 CMR 451.350*

Structural Maintenance: Windows cracked

SOUTH YARD HOUSING UNIT

Office

No Violations Noted

Dorm D

105 CMR 451.353

Interior Maintenance: Ceiling rusted

Bathroom

No Violations Noted

Shower Room

Unable to Inspect – In Use

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

Teachers Room # 204A

No Violations Noted

Male Bathroom (In Teacher's Room)

No Violations Noted

Female Bathroom (In Teacher's Room)

No Violations Noted

Janitor's Closet # 109

Unable to Inspect – Locked

Classrooms

No Violations Noted

Educational Office # 201

No Violations Noted

Janitors Closet # 211

No Violations Noted

1st Floor

IPS

Unable to Inspect – Locked

Staff Bathroom # 108

No Violations Noted

Inmate Bathroom # 105

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Property

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Break Room # 101D

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, coffee maker dirty

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, counter top damaged

105 CMR 451.200

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

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, stove top damaged

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

No Violations Noted

Library

No Violations Noted

Supply Closet (In Library)

Unable to Inspect – Locked

Law Library

No Violations Noted

VOC EDUCATION BUILDING

2nd Floor

Inmate Bathroom
105 CMR 451.123

Maintenance: Wall paint peeling

EHSO Office

No Violations Noted

Room # 203

No Violations Noted

Room # 204

No Violations Noted

Room # 208

No Violations Noted

Room # 209

No Violations Noted

Room # 210

No Violations Noted

Room # 202

No Violations Noted

Room # 205

No Violations Noted

Supply Room # 213

No Violations Noted

1st Floor

Staff Bathroom

No Violations Noted

Room # 103

No Violations Noted

Room # 111

No Violations Noted

Inmate Bathroom

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Barber Shop
105 CMR 451.353*

Interior Maintenance: Chair damaged

Basement

Laundry

105 CMR 451.353 Interior Maintenance: One washing machine not working

Bathroom

105 CMR 451.123 Maintenance: Floor damaged

MAINTENANCE BUILDING

3rd Floor

Storage

No Violations Noted

Paint Shop

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Staff Room

No Violations Noted

Office

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils left uncovered

Bathroom

No Violations Noted

2nd Floor

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Break Room

No Violations Noted

Carpentry Shop

No Violations Noted

1st Floor

No Violations Noted

CANTEEN

Staff Office

105 CMR 451.353* Interior Maintenance: Ceiling tile stained

Staff Bathroom

No Violations Noted

Chemical Closet

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Main Area

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

Inmate Bathroom

No Violations Noted

Freezers

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer # 1 rusted on interior

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer # 2, gasket damaged

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer # 5 rusted on exterior

C.S.D. BUILDING

Foyer Office

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils left uncovered

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

CSD – 02

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator leaking

CSD – 05

105 CMR 451.353 Interior Maintenance: Mop stored on floor

CSD - 06 (Staff Bathroom)

No Violations Noted

CSD - 09

No Violations Noted

Utility Cage

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom (Next to Battle Room)

Did not Inspect – Not in Use

Battle Room

No Violations Noted

Battle Room # 2

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

INDUSTRIES BUILDING

3rd Floor

Binder Shop

No Violations Noted

Bathroom (In Binder Shop)

No Violations Noted

Office

No Violations Noted

Inmate Bathroom

No Violations Noted

Upholstery Shop

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

Unable to Inspect – Locked

Inmate Bathroom (Near Tool Crib)

105 CMR 451.123

Maintenance: Wall vent dusty

East Stairway

No Violations Noted

Janitor's Closet (East Side)

No Violations Noted

Office

No Violations Noted

2nd Floor

Metal 2

No Violations Noted

Office

No Violations Noted

Janitor's Closet (Hallway)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

| | |
|--|---------------------|
| <i>Inmate Bathroom</i> | No Violations Noted |
| <i>Welding Shop</i> | No Violations Noted |
| <i>Inmate Bathroom (Near paint booths)</i> | No Violations Noted |
| South End | |
| <i>Office</i> | No Violations Noted |
| <i>Inmate Bathroom</i> | No Violations Noted |
| <i>Janitor's Closet</i> | No Violations Noted |
| North End | |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Office</i> | No Violations Noted |
| <i>Inmate Bathroom</i> | No Violations Noted |
| <u>1st Floor</u> | |
| <i>Janitor's Closet</i> | No Violations Noted |
| <i>Office</i> | No Violations Noted |
| <i>Inmate Bathroom</i> | No Violations Noted |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Maintenance Department Office</i> | No Violations Noted |
| <i>Janitorial Shop</i> | No Violations Noted |
| <i>Inmate Bathroom</i> | No Violations Noted |
| <i>Mop Closet (Hall)</i> | No Violations Noted |

| | |
|-------------------------------|--|
| <i>Staff Break Area</i> | No Violations Noted |
| <i>Chemical Closet (Hall)</i> | No Violations Noted |
| Metal 1 | |
| 105 CMR 451.353* | Interior Maintenance: Ceiling paint peeling |
| <i>Inmate Bathroom</i> | No Violations Noted |
| <i>Office</i> | No Violations Noted |
| <u>GYM</u> | |
| 105 CMR 451.350* | Structural Maintenance: Doors not weathertight |
| <i>Basketball Court</i> | |
| 105 CMR 451.353* | Interior Maintenance: Ceiling paint peeling |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, bubbler out-of-order |
| <i>Handball Court</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wall paint damaged |
| <i>Weight Room</i> | |
| 105 CMR 451.353* | Interior Maintenance: Bench pads damaged |
| 105 CMR 451.353* | Interior Maintenance: Ceiling paint peeling |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, bubbler missing face plate |
| <i>Game Room</i> | |
| 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged |
| <i>Female Staff Bathroom</i> | No Violations Noted |
| <i>Toxic Closet</i> | No Violations Noted |
| <i>Male Staff Bathroom</i> | No Violations Noted |
| <i>Janitor's Closet</i> | No Violations Noted |
| <i>Staff Break Room</i> | No Violations Noted |
| <i>Inmate Bathroom</i> | No Violations Noted |
| <i>Music Room</i> | |
| 105 CMR 451.353* | Interior Maintenance: Light shield missing |
| <i>Control</i> | |
| 105 CMR 451.350 | Structural Maintenance: Ceiling water stained and damaged |

PROBATION UNITS

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Control

No Violations Noted

Bathroom

No Violations Noted

Probation 1

Did not Inspect – Not in Use

Probation 2*Cleaning Supply Case*

No Violations Noted

Slop Sink

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140°F

Dorm Area

105 CMR 451.353*

Interior Maintenance: Floor rust stained throughout dorm area

Bathroom Area

105 CMR 451.130

Hot Water: Shower water temperature recorded at 148°F in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water does not work at sink # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water does not work at sink # 7 and # 9

Kitchen Area

No Violations Noted

UNIT 1-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor*Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water faucet loose at sink # 3

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and # 2

Slop Sink

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 319

2nd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Wall surface rough behind sink # 2

105 CMR 451.123*

Maintenance: Wall damaged behind radiator

| | |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Wall paint peeling in shower # 1 and 2 |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1 and 2 |
| 105 CMR 451.123* | Maintenance: Ceiling leaking above shower, covered with plastic |

Slop Sink

No Violations Noted

Cells

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

1st Floor

Housemen Bathroom

| | |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Shower floor surface rough |
|------------------|---|

Slop Sink

No Violations Noted

Cells

No Violations Noted

Bathroom (In cell # 107)

No Violations Noted

Kitchen

No Violations Noted

Dining Area

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

Basement

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Stair paint damaged |
| 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 105 CMR 451.353 | Interior Maintenance: Light not working in closet |

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: Grate dusty |
|-----------------|-----------------------------------|

Bathroom

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

Slop Sink

| | |
|-----------------|---------------------------------------|
| 105 CMR 451.353 | Interior Maintenance: Wall vent dusty |
|-----------------|---------------------------------------|

Cells

105 CMR 451.353*
105 CMR 451.103
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 321, wall covered with plastic and tape
Mattresses: Mattress damaged in cell # 311
Interior Maintenance: Wall paint peeling in cell # 317

2nd Floor

Stairway

105 CMR 451.141

Screens: Screen damaged

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor paint peeling in shower # 1 and 2
Maintenance: Ceiling surface rough
Plumbing: Plumbing not maintained in good repair, cold water faucet loose at middle sink
Maintenance: Wall paint peeling in shower # 1 and 2
Maintenance: Wall damaged near exit door
Maintenance: Unfinished wood behind toilet door hinges

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling damaged and covered with tape in cell # 220

1st Floor

Housemen Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

CPO's Office

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Basement

No Violations Noted

UNIT 1-3

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

Bathroom

| | |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2, possible mold/mildew |
| 105 CMR 451.123* | Maintenance: Wall paint peeling in shower # 1 and 2 |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1 and 2 |

Slop Sink

No Violations Noted

Cells

| | |
|-----------------|--|
| 105 CMR 451.350 | Structural Maintenance: Window cracked in cell # 320 |
|-----------------|--|

2nd Floor

Bathroom

| | |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1 and 2 |
| 105 CMR 451.123* | Maintenance: Wall paint peeling in shower # 2 |
| 105 CMR 451.123 | Maintenance: Wall paint peeling in shower # 1 |
| 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 1 and 2 |

Slop Sink

No Violations Noted

Cells

| | |
|-----------------|--|
| 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 201 |
|-----------------|--|

1st Floor

Housemen Bathroom

| | |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Wall paint peeling in shower |
| 105 CMR 451.123* | Maintenance: Floor paint peeling in shower |
| 105 CMR 451.123 | Maintenance: Wall vent dusty |

Bathroom # 107

| | |
|-----------------|--|
| 105 CMR 451.123 | Maintenance: Wall vent dusty |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower drain damaged |

Cells

No Violations Noted

Kitchen

| | |
|--------------|---|
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind dishwasher |

Dining Area

No Violations Noted

Basement

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

Chemical Closet

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

UNIT 2-1

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*Bathroom (Shower # 2 in Use)*

105 CMR 451.123* Maintenance: Wall paint peeling in shower # 1
105 CMR 451.123* Maintenance: Floor paint peeling in shower # 1
105 CMR 451.123* Maintenance: Floor surface rough throughout bathroom

Cells

No Violations Noted

2nd Floor*Bathroom*

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: Window not weathertight
105 CMR 451.123 Maintenance: Soap scum on shower curtain at shower # 1 and 2
105 CMR 451.123 Maintenance: Mold in shower # 2
105 CMR 451.123 Maintenance: Walls rusted in shower # 2
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.123 Maintenance: Wall paint peeling throughout bathroom

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 217

1st Floor

105 CMR 451.353* Interior Maintenance: Window cracked at entrance to housemen area

Housemen Bathroom

105 CMR 451.123* Maintenance: Shower floor and wall paint peeling
105 CMR 451.123 Maintenance: Floor damaged in shower

CPO's Office

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor tile missing
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind dishwasher

Dining Area

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated near phone

Basement

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling above stairway

UNIT 2-2

105 CMR 451.320*
105 CMR 451.350

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

Control

No Violations Noted

3rd Floor*Bathroom*

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2
Maintenance: Floor paint peeling in shower # 1 and 2

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 322

Slop Sink

No Violations Noted

2nd Floor*Bathroom*

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: Wall paint peeling around slop sink

Cells

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 221

1st Floor*Housemen Bathroom*

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

Maintenance: Wall paint peeling in shower
Plumbing: Plumbing not maintained in good repair, slop sink leaking
Hot Water: Shower water temperature recorded at 128°F
Plumbing: Plumbing not maintained in good repair, cold water faucet leaking

Cells

No Violations Noted

Bathroom (In cell # 106)

105 CMR 451.123

Maintenance: Wall vent dusty

Kitchen

FC 6-501.11*

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

Dining Area

No Violations Noted

Basement

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

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*Bathroom*

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and 2
Maintenance: Floor paint peeling in shower # 1 and 2
Maintenance: Floor cracked in shower # 2

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 320

2nd Floor*Bathroom*

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

Maintenance: Floor damaged in shower # 1 and 2
Maintenance: Wall paint peeling in shower # 2
Maintenance: Caulking moldy in shower # 1
Maintenance: Shower damaged near ceiling in shower # 2

Cells

No Violations Noted

1st Floor*Housemen Bathroom*

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Cells

105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Window frame paint peeling in cell # 108
Mattresses: Mattress damaged in cell # 101

Bathroom (Between cell # 106 & 107)

105 CMR 451.123
105 CMR 451.123*

Maintenance: Wall damaged
Maintenance: Shower floor surface rough

Kitchen

FC 6-501.11

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

Dining Area

No Violations Noted

Basement

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

Radiators and Heating Pipes: Pipes insulation damaged
Interior Maintenance: Floor paint peeling
Interior Maintenance: Ceiling damaged

UNIT 3-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor*Bathroom*

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: Floor surface rough in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Door frame damaged

105 CMR 451.123

Maintenance: Paint peeling on shower door frames of shower # 1, 2, and 3

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 306

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # 314

2nd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123*

Maintenance: Floor surface rough in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Wall surface not easily cleanable in shower # 3

105 CMR 451.130

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

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 204

1st Floor*Housemen Bathroom*

105 CMR 451.123

Maintenance: Wall paint peeling behind slop sink

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Cells

105 CMR 451.353*

Interior Maintenance: Plastic covering window in cell # 108

Bathroom (In cell # 107)

105 CMR 451.123

Maintenance: Soap scum on walls and floor in shower

105 CMR 451.123

Maintenance: Floor cracked

Kitchen

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in front of serving area

Dining Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall left unfinished above fire place area

Basement

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

Control

No Violations Noted

3rd Floor*Bathroom*

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

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling in cell # 312

2nd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

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

Slop Sink

105 CMR 451.353*

Interior Maintenance: Door frame damaged

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 204

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 217

1st Floor*Housemen Bathroom*

105 CMR 451.123*

Maintenance: Wall paint peeling in shower

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Ceiling vent dusty

Cells

No Violations Noted

CPO's Office

No Violations Noted

Sergeant's Office

No Violations Noted

Kitchen

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces dirty, standing fan dusty

Dining Area

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces dirty, window fan dusty

Basement

No Violations Noted

UNIT 3-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

105 CMR 451.141*

Screens: Screen damaged in fire exit area

105 CMR 451.353

Interior Maintenance: Wall peeling paint

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: Wall vent dusty

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 315

2nd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall paint damaged throughout bathroom

Cells

105 CMR 451.350*

Structural Maintenance: Ceiling leaking and covered with plastic in cell # 217

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 211

1st Floor*Housemen Bathroom*

105 CMR 451.123

Maintenance: Mop stored in shower

105 CMR 451.330

Room Temperature: Room temperature 120⁰F in room*Cells*

No Violations Noted

Bathroom (In cell # 107)

No Violations Noted

Kitchen

FC 6-501.11*

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

Dining Area

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces dirty, wall fan dusty

Basement

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

UNIT 4-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor paint peeling

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Floor surface rough in shower # 1 and 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water faucet loose at sink # 2

Slop Sink

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 220

1st Floor*Bathroom (Between cell # 106 & 107)*

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Shower floor damaged

Housemen Bathroom

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

Kitchen

FC 6-501.11*

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

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

FC 5-205.15(B)

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

Dining Area

FC 4-501.11(B)

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

Basement

No Violations Noted

UNIT 4-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor*Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain missing

Slop Sink

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 307

2nd Floor*Bathroom*

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Area around sink rusted

Slop Sink

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 202

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 203

1st Floor*Housemen Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink

No Violations Noted

Cells

No Violations Noted

CPO's Office

105 CMR 451.200

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

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored properly

Sergeant's Office

No Violations Noted

Bathroom (In Sergeant's & CPO Office)

105 CMR 451.123

Maintenance: Wall vent dusty

Kitchen
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor paint peeling under dishwasher

Dining Area
105 CMR 451.353*

Interior Maintenance: Wall paint cracking and peeling around windows

Basement
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

UNIT 4-3
105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom w/shower
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall vent dusty
Maintenance: Door partitions not secured

Bathroom (# 305)

No Violations Noted

Cells

No Violations Noted

Slop Sink
105 CMR 451.353

Interior Maintenance: Wall vent dusty

2nd Floor

Bathroom w/shower
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on floor in shower # 1 and 2
Plumbing: Plumbing not maintained in good repair, floor drain not secure

Cells

No Violations Noted

Slop Sink

No Violations Noted

Bathroom (# 207)

No Violations Noted

1st Floor

Housemen Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11

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

Dining Area

FC 4-501.11(B)

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

Bathroom (Between cell # 106 & 107)

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Shower floor damaged

Basement

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

UNIT 6-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall vent dusty

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Floor surface damaged

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

FC 6-501.11*

FC 4-501.11(B)

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

Basement

No Violations Noted

UNIT 6-2

105 CMR 451.320*

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

Bathroom

No Violations Noted

Cells

No Violations Noted

Slop Sink

105 CMR 451.353*

105 CMR 451.130

Interior Maintenance: Ceiling vent dusty
Plumbing: Plumbing not maintained in good repair, drain damaged in sink

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Caulking damaged around urinal

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Window broken in cell # 214

1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Wall vent dusty

Cells

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Kitchen

No Violations Noted

Dining Area

105 CMR 451.350*

FC 4-501.11(B)*

Structural Maintenance: Windows cracked
Maintenance and Operation, Equipment: Equipment components not maintained in a
state of good repair, freezer gasket damaged

Basement

No Violations Noted

UNIT 6-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor surface rough in shower # 1 and 2

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Wall vent dusty

Cells

No Violations Noted

2nd Floor*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: Soap scum on walls in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Toilet out-of-order

Cells

No Violations Noted

1st Floor*Housemen Bathroom*

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Wall paint peeling in shower

Cells

No Violations Noted

CPO's Office

No Violations Noted

Bathroom (In CPO's Office)

105 CMR 451.123

Maintenance: Wall vent dusty

Kitchen

No Violations Noted

Dining Area

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*Bathroom*

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall paint peeling in shower #1 and 2

105 CMR 451.123*

Maintenance: Floor paint damaged throughout

105 CMR 451.123*

Maintenance: Urinal stained

105 CMR 451.123*

Maintenance: Vent fan dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal leaking

Stairway

105 CMR 451.350

Structural Maintenance: Window broken

105 CMR 451.141

Screens: Screen damaged

Slop Sink

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 307

2nd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1

105 CMR 451.123

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 209

1st Floor*Housemen Bathroom*

105 CMR 451.123*

Maintenance: Floor surface rough in shower

Slop Sink

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Cells

No Violations Noted

Bathroom (In cell # 107)

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Radiator rusted

105 CMR 451.123

Maintenance: Screen damaged in shower

Kitchen

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing under dishwasher

FC 4-501.15

Maintenance and Operation, Equipment: Warewash machine not operating in accordance with manufacturer's instructions, no sanitizer in the dishwasher

Dining Area

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: One light not secure

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

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

No Violations Noted

3rd Floor

Stairway

105 CMR 451.141

Screens: Screens missing

Bathroom

Did not Inspect – In Use

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 321

105 CMR 451.350

Structural Maintenance: Window damaged in cell # 301

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 308 and 323

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

Slop Sink

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Window damaged in cell # 201

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 210 and 214

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 216

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface rough in shower

105 CMR 451.123

Maintenance: Wall vent dusty

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 103 and 104

Bathroom (Between office # 106 & 107)

105 CMR 451.123

Maintenance: Wall vent dusty

Sergeant's Office

No Violations Noted

Kitchen

FC 5-205.15(B)

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

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation systems, wall vent dusty

FC 4-602.12(B)

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

FC 4-501.114(A)

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

Dining Area

105 CMR 451.353*

Interior Maintenance: Wall paint peeling near phones

Basement

No Violations Noted

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

Bathroom

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Wall paint peeling in bathroom

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 305

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged outside showers

105 CMR 451.123*

Maintenance: Vent fan dusty

Slop Sink

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 202
Interior Maintenance: Ceiling paint peeling in cell # 203

1st Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Shower wall and floor paint damaged
Maintenance: Soap scum on wall and floor in shower

Slop Sink

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Bathroom (Between cell # 108 & 109)

Unable to Inspect – In Use

Kitchen

FC 6-501.11*
FC 7-101.11

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing, dish soap stored in shampoo bottle

Dining Room

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, wall paint peeling near phones

FC 6-202.15(A)(2)

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

Basement

No Violations Noted

UNIT 8-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

2nd Tier

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged in shower # 5 and 6
Maintenance: Soap scum on walls in shower # 4

Cells

No Violations Noted

Storage Room

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Light not working

1st Tier

Cells

No Violations Noted

Toxic/Caustic Room

No Violations Noted

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secure

105 CMR 451.353

Interior Maintenance: Light not working

Showers

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Floor damaged in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Door stall partitions rusted at all stalls

Kitchenette

105 CMR 451.126

Hot Water: Hot water temperature recorded at 141⁰F

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 142⁰F

FC 6-202.11(A)*

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields in slop sink area

FC 4-501.11(B)

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

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

2nd Tier

Showers

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 4 and 6

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4 and 5

105 CMR 451.123

Maintenance: baseboards rusted in shower # 4 and 6

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 209

Slop Sink

105 CMR 451.130

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

1st Tier

Showers

105 CMR 451.123

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

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Walls and baseboard rusted in shower # 1, 2, and 3

Toxic/Caustic Room

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Bag over window in cell # 111

Observations and Recommendations

1. The inmate population was 1,412 at the time of inspection.

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

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

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

A handwritten signature in blue ink, appearing to read 'Amy Riordan', with a stylized flourish at the end.

Amy Riordan, MPH
Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Sergeant Michael Berksza, EHSO
Betsy Fijol, Administrative Assistant, Norfolk Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit