The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

May 11, 2023

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: Minimum Requirements for the Management of 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 25, 26, 27, and May 1, 2023 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 421 repeat violations:

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

 Sincerely,



 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Kathleen E. Walsh, 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 # 2*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Tower # 1*

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Tower # 4*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet leaking

105 CMR 451.353 Interior Maintenance: Light out in stairwell

*Tower # 3*

105 CMR 451.350\* Structural Maintenance: Hole in ceiling above toilet

*Tower # 5*

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.350\* Structural Maintenance: Windows unable to open and close properly

**VEHICLE TRAP**

*Bathroom*

 No Violations Noted

**POWER PLANT**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Office*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent blocked

105 CMR 451.123 Maintenance: Window screen damaged

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

*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 # 302, 303 and 304

*Bunk Room # 305*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Office # 306*

 Unable to Inspect – Locked

*Locker Room # 307*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Tool Room # 308*

 Unable to Inspect – Locked

**2nd Floor**

*Hallway*

 No Violations Noted

*Room # 212*

Unable to Inspect – Locked

*Offices*

 No Violations Noted

*Training Office*

 Unable to Inspect – In Use

*Room # 201*

 Unable to Inspect – Locked

*Female Bathroom*

105 CMR 451.141\* Screens: Screen damaged

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

*Disciplinary Unit*

No Violations Noted

*Support Staff Room*

 No Violations Noted

**1st Floor**

*Entrance*

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

105 CMR 451.353\* 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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 1 and 2

*Visitor Processing*

 No Violations Noted

*Locksmith Room*

 No Violations Noted

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout

*Staff Bathroom*

 No Violations Noted

*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: Wall paint damaged

*Bathroom (in holding area)*

105 CMR 451.123 Maintenance: Wall paint damaged

**Basement**

105 CMR 451.353\* Interior Maintenance: Area generally dirty

105 CMR 451.353\* Interior Maintenance: Mold observed on wall

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Window cracked

105 CMR 451.123 Maintenance: Standing water observed on floor

**Trap**

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Window cracked

**VISITOR’S BUILDING**

*Staff Break Area*

 No Violations Noted

*Search Room*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Attorney Office’s*

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, vending machine out-of-order

*Inmate Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Mop Room # 102*

 No Violations Noted

*Closet A*

 No Violations Noted

*Closet B*

 No Violations Noted

**B.A.U. – (Formerly R.H.U.)**

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

**3rd Floor**

Unable to Inspect – Closed

**2nd Floor**

*Staff Offices*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Large Bathroom*

 No Violations Noted

*Staff Bathrooms*

 No Violations Noted

*Shower*

 Unable to Inspect – Closed

*Cells*

Unable to Inspect – Closed

*Staff Break Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Storage Room (inside Staff Break Area)*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*BAU Property*

 No Violations Noted

*Holding Cell*

No Violations Noted

**1st Floor**

*Ice Machine*

 No Violations Noted

*Visiting Cages*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Indoor Recreation Room*

105 CMR 451.353 Interior Maintenance: Office chair upholstery damaged

*Holding Cell*

105 CMR 451.353 Interior Maintenance: Wall surface damaged

*Boss Chair Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Shower*

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

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

105 CMR 451.123\* Maintenance: Wall surface damaged outside shower # 1 and 2

105 CMR 451.123\* Maintenance: Ceiling rusted in shower # 1

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 102, 103, 106, 107, 110, 111, 113, 125, 126, 129, 130, and 131

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 128

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 121

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 117 and 125

105 CMR 451.103 Mattresses: Mattress damaged in cell # 108, 116, and 119

**ADMINISTRATION OFFICES**

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*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

*Conference Room*

 No Violations Noted

**1st Floor**

*Female Bathroom # 103*

 No Violations Noted

*Male Bathroom # 102*

 No Violations Noted

*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*

 No Violations Noted

*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\* Structural Maintenance: Exterior door not rodent and weathertight

**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 451.353 Interior Maintenance: Ceiling tiles water stained

*Bathroom (in Records)*

 No Violations Noted

*Hallway*

 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*

 No Violations Noted

*Medical Storage # 204*

 No Violations Noted

*Storage Room # 205*

105 CMR 451.353 Interior Maintenance: Wall surface damaged

*Room # 206*

No Violations Noted

*Toxic/Caustic Closet # 207*

 No Violations Noted

*Break Room # 208*

 No Violations Noted

*Room # 209*

 No Violations Noted

*Room # 210 (Medical Waste Log Book)*

 No Violations Noted

*Room # 211*

 No Violations Noted

**ADL Unit**

*Treatment Room # 218*

105 CMR 451.126 Hot Water: Hot water temperature 100°F at handwash sink

*Laundry Room # 217*

 No Violations Noted

*Bathroom # 216*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Break Area*

 No Violations Noted

*Bathroom # 216(A) (in Break Area)*

 No Violations Noted

*Shower # 212*

Unable to Inspect – In Use

*Bathroom # 213*

105 CMR 451.123 Maintenance: Exhaust fan dusty

*Nurse’s Station # 214*

 No Violations Noted

*Medication Room # 214A*

 No Violations Noted

*Ward # 215*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Solarium*

105 CMR 451.350 Structural Maintenance: Window cracked

**1st Floor**

*Health Service Administration # 103*

No Violations Noted

*Exam Room # 104*

105 CMR 451.350\* Structural Maintenance: Window cracked

*Utility Closet # 125*

 No Violations Noted

*Room # 106*

 No Violations Noted

*Insulin Cages (A-K and L-Z)*

 No Violations Noted

*Room # 109*

 No Violations Noted

*Nurse’s Station # 116*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, no backflow preventer at

handwash sink

*Break Room # 119*

 No Violations Noted

*Dental # 117*

 No Violations Noted

*Exam Room # 123*

 No Violations Noted

*Staff Bathroom # 124*

 No Violations Noted

*Office # 121*

 No Violations Noted

*Office # 122*

 No Violations Noted

*Treatment Rooms*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

**Basement**

*Booking # B-05A*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Window cracked

*Holding Cells*

 No Violations Noted

*Boss Chair Room*

 No Violations Noted

*Bathroom # B-03A*

 No Violations Noted

*X-Ray Room # B-04*

 No Violations Noted

*Storage Closet (inside X-Ray Room)*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Slop Sink # B-06*

 No Violations Noted

**CULINARY ARTS**

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

**Hallway**

*Office*

 No Violations Noted

*Turbo Freezer*

 No Violations Noted

*Traulsen Refrigerator*

No Violations Noted

*Beverage Air Refrigerator*

 No Violations Noted

*Storage # B-07*

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

*Staff Bathroom # B-01*

 No Violations Noted

*Inmate Bathroom # B-08*

 No Violations Noted

*Storage # B-09*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures –

 Methods: Facility not in good repair, wall damaged

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

*Supplies # B-10*

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

*Slop Sink # B-11*

No Violations Noted

*Beverage Room # B-12*

 No Violation Noted

*Spice Room*

 No Violations Noted

*Dining Room*

 No Violations Noted

*Kitchen*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 100°F at handwash sink

**MAIN KITCHEN**

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

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink # 2

105 CMR 451.123 Maintenance: Slop sink dirty

*Chemical Closet*

 No Violations Noted

*Fish Oven Area*

 No Violations Noted

*Director’s Office*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Spice Room*

 No Violations Noted

*Traulsen Freezer*

 No Violations Noted

*Diet Area*

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

*Dish Room*

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

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

**FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in 3-compartment sink**

FC 4-901.11(A) Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, stainless steel pans stacked wet

*Break Area*

 No Violations Noted

*Warming Units*

 No Violations Noted

*Kettle Area*

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

*Convection Ovens*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Baking Area*

 No Violations Noted

*Staff Office*

No Violations Noted

*Storage Room (in Staff Office)*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Tool Closet*

No Violations Noted

*Prep Area*

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

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

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

*Mop Closet*

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

**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*

No Violations Noted

*Freezer (inside Butcher Shop)*

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

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

 No Violations Noted

**Back Hallway**

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

*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

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

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

*Freezer # 1*

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*

 No Violations Noted

*Freezers (in Back Storage)*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on wall and ceiling in Freezer # R-027

*Dry Storage (in Back Storage)*

 No Violations Noted

*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*

 No Violations Noted

*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

105 CMR 451.353 Interior Maintenance: Ceiling dirty

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*West Side*

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

**SOUTH YARD**

*Supervisor’s Office*

 No Violations Noted

*Nursing Office*

 No Violations Noted

*Common Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Storage Area (previously Dorm A)*

 Unable to Inspect – Locked

*Provider Offices*

 No Violations Noted

*Phlebotomy Lab*

 Unable to Inspect – Locked

*Dining Hall*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

**O.I.C. BUILDING**

**2nd Floor**

*Educational Office # 201*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Janitor’s Closet # 211*

 No Violations Noted

*Janitor’s Closet # 209*

 Unable to Inspect – Locked

*Teacher’s Room # 204A*

 No Violations Noted

*Male Bathroom (in Teacher’s Room)*

 No Violations Noted

*Female Bathroom (in Teacher’s Room)*

 Unable to Inspect – In Use

**1st Floor**

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

*Captel Office # 109*

No Violations Noted

*Law Library*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Library*

 No Violations Noted

*Supply Closet (in Library)*

 Unable to Inspect – Locked

*Property*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Janitor’s Closet*

 No Violations Noted

*Inmate Bathroom # 105*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Floor paint damaged

*Urine Room # 106*

No Violations Noted

*Room # 107*

 No Violations Noted

*Staff Bathroom # 108*

 No Violations Noted

**VOC EDUCATION BUILDING**

**2nd Floor**

*Inmate Bathroom*

 No Violations Noted

*Room # 201*

 No Violations Noted

*Room # 202*

 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*

 No Violations Noted

*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*

105 CMR 451.353 Interior Maintenance: Chair upholstery damaged

**Basement**

*Laundry*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Pipe insulation damaged

105 CMR 451.123 Maintenance: Water fountain leaking

*Office*

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

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Storage Room*

 No Violations Noted

**MAINTENANCE BUILDING**

**3rd Floor**

105 CMR 451.350\* Structural Maintenance: Windows broken throughout

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

105 CMR 451.353 Interior Maintenance: Standing water observed on floor

*Storage*

 No Violations Noted

*Plumbing Office*

 No Violations Noted

*Paint Shop*

 No Violations Noted

*Electrical Office*

 No Violations Noted

*Staff Room*

 No Violations Noted

*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

*Bathroom*

 No Violations Noted

**2nd Floor**

*Director of Engineering’s Office*

 No Violations Noted

*Office*

 No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Carpentry Shop*

 No Violations Noted

**1st Floor**

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

*Plumbing Shop*

 No Violations Noted

*Tool Crib*

 No Violations Noted

*Staff Area*

 No Violations Noted

*Electrical Shop*

No Violations Noted

*Welding Shop*

No Violations Noted

**CANTEEN**

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

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

*Staff Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

*Main Area*

 No Violations Noted

*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, gaskets damaged on freezer # 5

**2nd Floor**

 No Violations Noted

**C.S.D. BUILDING**

*Foyer*

 No Violations Noted

*Foyer Office*

 No Violations Noted

*Inmate Clerk Office*

 No Violations Noted

*Council Room*

105 CMR 451.141\* Screens: Screen damaged

*Auditorium*

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

*Auditorium Foyer*

 No Violations Noted

*Chemical Closet # 100A*

Unable to Inspect – Locked

*Chapel*

 No Violations Noted

*Chapel Instrument Room*

 No Violations Noted

*Inmate Bathroom # 100B*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control damaged at handwash sink

**Basement – Religious Corridor**

*Office # 1*

 No Violations Noted

*Office # 2*

No Violations Noted

*Bathroom CSD – 08A (in Office # 2)*

105 CMR 451.123 Maintenance: Floor paint damaged

*Staff Bathroom CSD – 06*

 No Violations Noted

*Janitor’s Closet CSD – 05*

 No Violations Noted

*Muslim Office CSD – 01A*

 No Violations Noted

*Storage Room CSD – 01B (in Muslim Office)*

 No Violations Noted

*CSDB – 02*

 No Violations Noted

*CSDB – 03*

 No Violations Noted

*CSDB – 03A (inside 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

*Janitor’s Closet (West Side)*

 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

*Bathroom*

 No Violations Noted

**Upholstery Shop**

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

 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom (near Tool Crib)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, right side faucet leaking at

 3-compartment sink

*Office*

 No Violations Noted

**2nd Floor**

**Metal 2 (Storage)**

 No Violations Noted

*Office*

105 CMR 451.350 Structural Maintenance: Window cracked on door

*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**

*Office*

105 CMR 451.350\* Structural Maintenance: Window cracked

*Inmate Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**North End**

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Inmate Bathroom*

No Violations Noted

**1st Floor**

*Offices*

 No Violations Noted

*Chemical Closet (in Hallway)*

 No Violations Noted

*Mop Closet (in Hallway)*

 No Violations Noted

**Maintenance Department**

No Violations Noted

*Staff Break Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 Unable to Inspect – In Use

*Office*

 No Violations Noted

**Janitorial Shop**

 No Violations Noted

*Office*

 No Violations Noted

**Plate Shop**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Metal 1**

*Inmate Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

**Shipping Area**

 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: 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*

 No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Door frame rusted at entrance

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # 315

*Fire Exit Room # 305*

 No Violations Noted

**2nd floor**

*Hallway*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Bathroom*

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

105 CMR 451.123\* Maintenance: Ceiling surface damaged

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Wall dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Wall surface damaged

*Cells*

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

*Fire Exit Room # 205*

No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.123\* Maintenance: Shower threshold damaged

*Slop Sink*

 No Violations Noted

*Cells*

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

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface 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 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot water tank rusted

*Dining Area*

 No Violations Noted

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower threshold damaged

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Door frame rusted

**Basement**

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

**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

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

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

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 321

**2nd Floor**

*Hallway*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 206, 213, and 223

105 CMR 451.350 Structural Maintenance: Window cracked 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 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

*Slop Sink*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water control leaking at

 slop sink

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

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling paint 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, refrigerator gaskets damaged

*Sergeant’s Office*

 No Violations Noted

*CPO’s Office*

No Violations Noted

*Bathroom (In CPO’s Office)*

No Violations Noted

**Basement**

 No Violations Noted

**UNIT 1-3**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall surface left unfinished in cell # 319

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 319

**2nd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Vents dusty at end of hallway

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

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

105 CMR 451.123 Maintenance: Wall surface damaged near handwash sinks

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water faucet leaking at handwash sink # 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 222

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.123\* Maintenance: Floor paint damaged around toilet

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: Ceiling water damaged

105 CMR 451.123 Maintenance: Ceiling leaking

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Bathroom (between Cell # 106 & 107)*

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

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

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Wall paint damaged

*Kitchen*

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

*Dining Area*

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

**Basement**

 No Violations Noted

**UNIT 2-1**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged throughout

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

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

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 305

105 CMR 451.353 Interior Maintenance: Hole in ceiling in cell # 305

*Fire Exit Room # 307*

 No Violations Noted

*Fire Exit Room # 319*

 No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.141 Screens: Screen damaged at end of hallway

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

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

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

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

*Dining Area*

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

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

*Office*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

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

No Violations Noted

**Basement**

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

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Standing water observed on floor

**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*

 Unable to Inspect – In Use

*Cells*

 No Violations Noted

*Fire Exit Room # 319*

 No Violations Noted

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Hallway*

No Violations Noted

*Bathroom*

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

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover not secured in shower # 1

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

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 211

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

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

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

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

105 CMR 451.123\* Maintenance: Floor surface damaged throughout

*Cells*

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

*Kitchen*

 No Violations Noted

*Dining Area*

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

*Bathroom (between cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Wall paint damaged 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: Floor surface left unfinished in shower

105 CMR 451.123 Maintenance: Wall surface damaged around radiator

**Basement**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Standing water observed on floor

**UNIT 2-3**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 309

*Fire Exit Room # 318*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

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

105 CMR 451.123\* Maintenance: Caulking moldy in shower # 1 and 2

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1

105 CMR 451.123 Maintenance: Pipe insulation damaged

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured outside showers

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

*Cells*

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

*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\* Maintenance: Floor paint damaged in shower

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

*Cells*

 No Violations Noted

*Kitchen*

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

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

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

*Dining Area*

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

 fan dusty

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123 Maintenance: Shower floor damaged

**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 # 1 and 2

105 CMR 451.123\* Maintenance: Threshold damaged outside all showers

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished in cell # 314

105 CMR 451.103 Mattresses: Mattress damaged in cell # 307, 310, and 324

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Caulking dirty in shower # 2, possible mold/mildew

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

105 CMR 451.123 Maintenance: Caulking dirty in shower # 1, possible mold/mildew

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 217

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 203

**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 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 surface left unfinished

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

*Dining Area*

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

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

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

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**UNIT 3-2**

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

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Door frame rotted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 311, 313, and 315

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Wall surface damaged above showers

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a s state of good repair, hot water tank rusted

*Dining Area*

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling covering not in good repair, ceiling paint damaged

*CPO’s Office*

 No Violations Noted

*Sergeant’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

**Basement**

 No Violations Noted

**UNIT 3-3**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 315

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Hole in ceiling in cell # 102

*Kitchen*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a s state of good repair, hot water tank rusted

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 shelving

*Dining Area*

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

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

**Basement**

 No Violations Noted

**UNIT 4-1**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 319

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wall surface damaged behind handwash sinks

105 CMR 451.123 Maintenance: Water pipes rusted

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew

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

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 214

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Shower threshold damaged

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

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

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower threshold damaged

105 CMR 451.123 Maintenance: Shower floor damaged

**Basement**

 No Violations Noted

**UNIT 4-2**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Bottom of door frame rotted in shower # 2

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Wall dirty above showers, possible mold/mildew

105 CMR 451.123 Maintenance: Base rotted in shower # 1

105 CMR 451.123 Maintenance: Wall surface damaged near toilets

105 CMR 451.123 Maintenance: Frame rotted on handwash sink # 1 and 2

*Slop Sink*

 No Violations Noted

*Cells*

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

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*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, warming unit dirty

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, hot water tank rusted

FC 4-501.15(A) Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, warewashing machine leaking water from bottom

*Dining Area*

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

*CPO’s Office # 1*

 No Violations Noted

*CPO’s Office # 2*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

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

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 4-3**

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

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

**Control**

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave door push button broken

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom with Shower*

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Window hinge damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 damaged

*Bathroom # 305*

105 CMR 451.123 Maintenance: Wall surface rotted around handwash sink

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # 312

*Slop Sink*

 No Violations Noted

*Fire Room # 319*

105 CMR 451.353\* Interior Maintenance: Bottom of door frame rotted

105 CMR 451.353 Interior Maintenance: Door rotted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom (with Shower)*

105 CMR 451.123 Maintenance: Floor surface damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Window latch damaged in cell # 202

105 CMR 451.353 Interior Maintenance: Light out in cell # 202

*Slop Sink*

 No Violations Noted

*Bathroom # 207*

 No Violations Noted

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 108

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 108, possible mold/mildew

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

*Kitchen*

 No Violations Noted

*Dining Area*

 No Violations Noted

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower threshold damaged

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

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

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Door frame rotted

105 CMR 451.123 Maintenance: Exhaust fan dusty

105 CMR 451.123 Maintenance: Access panel above shower rusted

**Basement**

 No Violations Noted

**UNIT 6-1**

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

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

105 CMR 451.353\* Interior Maintenance: Stair treads damaged at entrance

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 318

*Fire Exit Room*

105 CMR 451.350\* Structural Maintenance: Window cracked

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Fire Exit Room*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 106

*Bathroom (between cell # 105 & 106)*

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

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*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, exhaust fan dusty

*Dining Area*

 No Violations Noted

**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

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Cells*

 No Violations Noted

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

 Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

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

*Fire Exit Room*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

 No Violations Noted

*Cells*

 No Violations Noted

*Bathroom (between cell # 105 & 106)*

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

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Kitchen*

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

*Dining Area*

 No Violations Noted

**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

105 CMR 451.353\* Interior Maintenance: Stair treads damaged at entrance

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

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

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

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

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

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

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

 outside showers

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

105 CMR 451.123 Maintenance: Ceiling surface damaged

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

*Cells*

 No Violations Noted

**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*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipes leaking under handwash sink

*Dining Area*

 No Violations Noted

*CPO’s Office # 103*

 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 in shower # 1 and 2

*Slop Sink*

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

 from underneath

105 CMR 451.353 Interior Maintenance: Wall surface damaged

*Cells*

 No Violations Noted

*Fire Exit Room*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Shower frame damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Floor surface left unfinished 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 451.353 Interior Maintenance: Ceiling paint damaged in cell # 207

**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: Ceiling surface damaged

*Slop Sink*

 No Violations Noted

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

*Dining Area*

 No Violations Noted

*Bathroom (between Cell # 106 & 107)*

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

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

*Library*

 No Violations Noted

**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*

105 CMR 451.353\* Interior Maintenance: Vents dusty at end of hallway

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall damaged in toilet stall # 2

105 CMR 451.123 Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Floor surface damaged

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 317

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 316

**2nd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Vents dusty at end of hallway

*Bathroom*

105 CMR 451.123\* Maintenance: Mold observed on floor in shower # 1 and 2

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

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

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Wall damaged in toilet stall # 1

105 CMR 451.123 Maintenance: Screen missing on exhaust fan

105 CMR 451.123 Maintenance: Wall surface damaged above showers

105 CMR 451.123 Maintenance: Door frame rusted

*Slop Sink*

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

*Cells*

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

105 CMR 451.141\* Screens: Screen damaged in cell # 219, 222, and 223

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

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

105 CMR 451.123 Maintenance: Wall paint damaged

*Slop Sink*

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

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

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, griddle out-of-order

*Dining Area*

 No Violations Noted

*Office # 107*

 No Violations Noted

*Office # 106*

 No Violations Noted

*Bathroom (between Office # 106 & 107)*

 No Violations Noted

*Sergeant’s Office # 105*

No Violations Noted

**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 rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 308 and 322

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123\* Maintenance: Pipes rusted and not properly insulated

105 CMR 451.123 Maintenance: Mirror frame damaged

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Slop sink rusted

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

*Cells*

 No Violations Noted

**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

*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 paint damaged

FC 4-101.16\* Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces, green sponge pad observed

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 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control leaking at sprayer sink

*Dining Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handle damaged on freezer chest

*Bathroom (between Cell # 108 & 109)*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Shower floor damaged

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

**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: Ceiling leaking at entrance

105 CMR 451.353 Interior Maintenance: Standing water observed on floor at entrance

**2nd Tier**

*Showers # 4-6*

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

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower # 4, 5, 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 6

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 4

105 CMR 451.123\* Maintenance: Baseboard paint damaged in shower # 4, 5, and 6

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 212 and 216

*Slop Sink Room*

 No Violations Noted

**1st Tier**

*CPO’s Office*

 No Violations Noted

*Cells*

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

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 106

105 CMR 451.103 Mattresses: Mattress damaged in cell # 104, 107, and 114

*Toxic/Caustic Room*

105 CMR 451.353\* Interior Maintenance: Floor left unfinished

*Slop Sink*

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

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

*Showers # 1-3*

105 CMR 451.123\* Maintenance: Floor surface left unfinished 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: Soap scum on floor in shower # 1, 2, and 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 3

*Kitchenette*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, cold water faucet leaking at handwash sink # 2 and 3

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

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Staff Break Area*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, one light out

*Kitchen*

FC 5-202.12(A) Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinkPf, temperature recorded at 140°F on 8-2 Side

FC 6-301.12 Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sinkPf on 8-2 Side

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces, green sponge pad observed

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

**UNIT 8-2**

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

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

105 CMR 451.353\* Interior Maintenance: Floor left unfinished outside showers

105 CMR 451.353 Interior Maintenance: Wall dirty outside 1st and 2nd floor showers, possible mold/mildew

**2nd Tier**

*Showers # 4-6*

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 4, 5, and 6

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 6

105 CMR 451.123\* Maintenance: Floor damaged around drain in shower # 4, 5, and 6

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 4

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower # 5 and 6

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 4

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 6, possible mold/mildew

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

 in shower # 5

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 207

*Slop Sink*

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

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Storage Closet*

 No Violations Noted

**1st Tier**

*CPO’s Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

*Showers (# 1-3)*

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 451.130\* Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 1

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

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

 in shower # 3

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

*Toxic/Caustic Room*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

*Kitchenette*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, cold water faucet leaking at handwash sink # 1

*Slop Sink Room*

 No Violations Noted

*Cells* Unable to Inspect cell # 112 – Offline

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

**Observations and Recommendations**

1. The inmate population was 1,033 at the time of inspection.
2. The CSP observed a high number of floor surfaces left unfinished with exposed porous concrete in showers throughout the institution. Shower floors throughout the facility shall be constructed with non-absorbent surfaces and kept in repair as required in 105 CMR 451.122 Shower Floors and

105 CMR 451.123 Maintenance. The CSP also recommended these surfaces be easily cleanable.

1. At the time of inspection, the Probation Units were closed and under construction for the anticipated Special Services Unit (S.S.U.).
2. 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](http://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](http://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](http://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”.

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

 Sincerely,



 Patrick Wallace

 Environmental Health Inspector, CSP, BEH