



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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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*
105 CMR 451.353*

Interior Maintenance: Wall paint damaged
Interior Maintenance: Ceiling paint damaged

Office # 306

Unable to Inspect – Locked

Locker Room # 307
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor damaged
Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Wall paint damaged

Tool Room # 308

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*
105 CMR 451.130*

Screens: Screen damaged
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*
105 CMR 451.353*

Structural Maintenance: Door not rodent and weathertight
Interior Maintenance: Ceiling tiles missing

Male Bathroom
105 CMR 451.123*

Maintenance: Partition rusted

Female Bathroom
105 CMR 451.123*
105 CMR 451.130*

Maintenance: Wall tiles damaged next to window
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

<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Mop Room # 102</i>	No Violations Noted
<i>Closet A</i>	No Violations Noted
<i>Closet B</i>	No Violations Noted
<u>B.A.U. – (Formerly R.H.U.)</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3rd Floor	
	Unable to Inspect – Closed
2nd Floor	
<i>Staff Offices</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Medical Room</i>	No Violations Noted
<i>Large Bathroom</i>	No Violations Noted
<i>Staff Bathrooms</i>	No Violations Noted
<i>Shower</i>	Unable to Inspect – Closed
<i>Cells</i>	Unable to Inspect – Closed
<i>Staff Break Area</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Storage Room (inside Staff Break Area)</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
<i>BAU Property</i>	No Violations Noted
<i>Holding Cell</i>	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

<i>Utility Closet # 210</i>	No Violations Noted
<i>Male Bathroom # 212</i>	No Violations Noted
<i>Room # 202</i>	No Violations Noted
<i>Break Room # 203</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
1st Floor	
<i>Female Bathroom # 103</i>	No Violations Noted
<i>Male Bathroom # 102</i>	No Violations Noted
<i>Deputy's Office # 101</i>	No Violations Noted
<i>Office # 105</i>	No Violations Noted
<i>Captain's Office</i>	No Violations Noted
<i>Room # 106</i>	No Violations Noted
<i>Holding Cell # 107</i>	No Violations Noted
<i>Utility Closet (in Holding Cell)</i>	No Violations Noted
<i>Custodian # 109</i>	No Violations Noted
<i>Superintendent's Office</i>	No Violations Noted
<i>Room # 111</i> 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

<i>Storage Room # 205</i> 105 CMR 451.353	Interior Maintenance: Wall surface damaged
<i>Room # 206</i>	No Violations Noted
<i>Toxic/Caustic Closet # 207</i>	No Violations Noted
<i>Break Room # 208</i>	No Violations Noted
<i>Room # 209</i>	No Violations Noted
<i>Room # 210 (Medical Waste Log Book)</i>	No Violations Noted
<i>Room # 211</i>	No Violations Noted
ADL Unit	
<i>Treatment Room # 218</i> 105 CMR 451.126	Hot Water: Hot water temperature 100°F at handwash sink
<i>Laundry Room # 217</i>	No Violations Noted
<i>Bathroom # 216</i> 105 CMR 451.123*	Maintenance: Floor surface damaged
<i>Break Area</i>	No Violations Noted
<i>Bathroom # 216(A) (in Break Area)</i>	No Violations Noted
<i>Shower # 212</i>	Unable to Inspect – In Use
<i>Bathroom # 213</i> 105 CMR 451.123	Maintenance: Exhaust fan dusty
<i>Nurse's Station # 214</i>	No Violations Noted
<i>Medication Room # 214A</i>	No Violations Noted
<i>Ward # 215</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Solarium</i> 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

<i>Holding Cells</i>	No Violations Noted
<i>Boss Chair Room</i>	No Violations Noted
<i>Bathroom # B-03A</i>	No Violations Noted
<i>X-Ray Room # B-04</i>	No Violations Noted
<i>Storage Closet (inside X-Ray Room)</i> 105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Slop Sink # B-06</i>	No Violations Noted

CULINARY ARTS

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

Hallway

<i>Office</i>	No Violations Noted
<i>Turbo Freezer</i>	No Violations Noted
<i>Traulsen Refrigerator</i>	No Violations Noted
<i>Beverage Air Refrigerator</i>	No Violations Noted
<i>Storage # B-07</i> 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
<i>Staff Bathroom # B-01</i>	No Violations Noted
<i>Inmate Bathroom # B-08</i>	No Violations Noted
<i>Storage # B-09</i> FC 6-501.11 FC 4-501.11(B)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures – Methods: Facility not in good repair, wall damaged Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on True Refrigerator
<i>Supplies # B-10</i> 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

<i>Slop Sink # B-11</i>	No Violations Noted
<i>Beverage Room # B-12</i>	No Violation Noted
<i>Spice Room</i>	No Violations Noted
<i>Dining Room</i>	No Violations Noted
<i>Kitchen</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 100°F at handwash sink
<u>MAIN KITCHEN</u> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged in skylight area
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout
<i>Inmate Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink # 2
105 CMR 451.123	Maintenance: Slop sink dirty
<i>Chemical Closet</i>	No Violations Noted
<i>Fish Oven Area</i>	No Violations Noted
<i>Director's Office</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Spice Room</i>	No Violations Noted
<i>Traulsen Freezer</i>	No Violations Noted
<i>Diet Area</i> 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>Dish Room</i>	
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
<i>Break Area</i>	
	No Violations Noted
<i>Warming Units</i>	
	No Violations Noted
<i>Kettle Area</i>	
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
<i>Convection Ovens</i>	
	No Violations Noted
<i>Handwash Sink</i>	
	No Violations Noted
<i>Baking Area</i>	
	No Violations Noted
<i>Staff Office</i>	
	No Violations Noted
<i>Storage Room (in Staff Office)</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Tool Closet</i>	
	No Violations Noted
<i>Prep Area</i>	
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
<i>Ice Machine</i>	
	No Violations Noted
<i>Produce Cooler # 1</i>	
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

<i>Freezer # 1</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door threshold damaged
<i>Freezer # 2</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door threshold damaged
<i>Back Storage</i>	No Violations Noted
<i>Freezers (in Back Storage)</i> 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
<i>Dry Storage (in Back Storage)</i>	No Violations Noted
<i>Compressor Room</i>	No Violations Noted
2nd Floor	
<i>Office</i>	No Violations Noted
<i>Chemical Room (behind Office)</i>	No Violations Noted
<i>East Side Storage</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>West Side</i>	No Violations Noted
3rd Floor	
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling water damaged
<i>East Side</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Ceiling dirty Interior Maintenance: Ceiling water damaged
<i>West Side</i> 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

<i>Room # 204</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Room # 205</i>	No Violations Noted
<i>Room # 206</i>	No Violations Noted
<i>Room # 208</i>	No Violations Noted
<i>Room # 209</i>	No Violations Noted
<i>Room # 210</i> 105 CMR 451.141*	Screens: Screens missing
<i>EHSO Office</i>	No Violations Noted
<i>Room # 212</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Room # 103</i>	No Violations Noted
<i>Room # 110</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<i>Inmate Bathroom # 101</i>	No Violations Noted
<i>Inmate Bathroom Area</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353	Interior Maintenance: Chair upholstery damaged
Basement	
<i>Laundry</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged 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

<i>Inmate Clerk Office</i>	No Violations Noted
<i>Council Room</i> 105 CMR 451.141*	Screens: Screen damaged
<i>Auditorium</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water stained and damaged
<i>Auditorium Foyer</i>	No Violations Noted
<i>Chemical Closet # 100A</i>	Unable to Inspect – Locked
<i>Chapel</i>	No Violations Noted
<i>Chapel Instrument Room</i>	No Violations Noted
<i>Inmate Bathroom # 100B</i> 105 CMR 451.123* 105 CMR 451.130	Maintenance: Floor paint damaged Plumbing: Plumbing not maintained in good repair, hot water control damaged at handwash sink
Basement – Religious Corridor	
<i>Office # 1</i>	No Violations Noted
<i>Office # 2</i>	No Violations Noted
<i>Bathroom CSD – 08A (in Office # 2)</i> 105 CMR 451.123	Maintenance: Floor paint damaged
<i>Staff Bathroom CSD – 06</i>	No Violations Noted
<i>Janitor's Closet CSD – 05</i>	No Violations Noted
<i>Muslim Office CSD – 01A</i>	No Violations Noted
<i>Storage Room CSD – 01B (in Muslim Office)</i>	No Violations Noted
<i>CSDB – 02</i>	No Violations Noted
<i>CSDB – 03</i>	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*

105 CMR 451.353*

Interior Maintenance: Wall paint damaged
Interior Maintenance: Ceiling water damaged

Weight Room

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Raised platform damaged

Game Room

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged in shower
Maintenance: Floor paint damaged around toilet
Maintenance: Soap scum on walls in shower
Maintenance: Soap scum on floor in shower
Maintenance: Ceiling water damaged
Maintenance: Ceiling leaking

Slop Sink

No Violations Noted

Cells

No Violations Noted

Bathroom (between Cell # 106 & 107)

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

Maintenance: Floor surface damaged in shower
Maintenance: Soap scum on walls in shower
Maintenance: Ceiling dirty, possible mold/mildew
Maintenance: Walls dirty, possible mold/mildew
Maintenance: Door frame rusted
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*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Floor surface damaged throughout
Maintenance: Floor surface unfinished in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 305
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall surface damaged in shower # 1 and 2
Maintenance: Walls dirty in shower # 1 and 2
Maintenance: Ceiling dirty, possible mold/mildew

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.130

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

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Floor surface damaged in shower # 1 and 2
Maintenance Ceiling dirty, possible mold/mildew
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Threshold damaged outside all showers

Cells

105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Ceiling left unfinished in cell # 314
Mattresses: Mattress damaged in cell # 307, 310, and 324

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Floor surface left unfinished in shower # 1, 2, and 3
Maintenance: Floor cracked in shower # 1, 2, and 3
Maintenance: Caulking dirty in shower # 2, possible mold/mildew
Maintenance: Soap scum on walls in shower # 3
Maintenance: Caulking dirty in shower # 1, possible mold/mildew

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 217
Interior Maintenance: Ceiling paint damaged in cell # 203

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor surface rough in shower
Maintenance: Soap scum on floor in shower

Cells

No Violations Noted

Kitchen

FC 6-501.11*

FC 6-501.12(A)

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

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wall paint damaged in shower

Maintenance: Soap scum on walls in shower

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*

105 CMR 451.350*

Cell Size: Inadequate floor space in all cells

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 315

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

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

Maintenance: 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

<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
2nd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	
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
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 203
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Kitchen</i>	
FC 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
<i>Dining Area</i>	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
<i>CPO's Office # 1</i>	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*
105 CMR 451.350

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

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*
105 CMR 451.350*
105 CMR 451.353*

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Unable to Inspect Shower # 2 – In Use
Maintenance: Floor surface damaged in shower # 1
Maintenance: Wall paint damaged in shower # 1
Maintenance: Soap scum on walls in shower # 1
Maintenance: Soap scum on floor in shower # 1
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*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor surface damaged in shower # 1 and 2
Maintenance: Ceiling surface damaged
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*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Floor paint damaged

Maintenance: Soap scum on walls in shower

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

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

Maintenance: Floor paint damaged in shower # 1 and 2

Slop Sink

105 CMR 451.130*

105 CMR 451.353

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

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*
105 CMR 451.350*

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

Maintenance: Soap scum on floor in shower # 1
Maintenance: Wall damaged in toilet stall # 2
Maintenance: Wall paint damaged
Maintenance: Floor surface damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.141
105 CMR 451.350

Screens: Screen damaged in cell # 317
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Mold observed on floor in shower # 1 and 2
Maintenance: Mold observed on walls in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Ceiling dirty, possible mold/mildew
Maintenance: Wall damaged in toilet stall # 1
Maintenance: Screen missing on exhaust fan
Maintenance: Wall surface damaged above showers
Maintenance: Door frame rusted

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Cells

105 CMR 451.353*
105 CMR 451.141*

Interior Maintenance: Wall paint damaged in cell # 218
Screens: Screen damaged in cell # 219, 222, and 223

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor surface left unfinished in shower
Maintenance: Soap scum on walls in shower
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*
105 CMR 451.353
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling leaking at entrance
Interior Maintenance: Standing water observed on floor at entrance

2nd Tier

Showers # 4-6

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

Maintenance: Floor surface damaged in shower # 6
Maintenance: Floor surface left unfinished in shower # 4, 5, and 6
Maintenance: Soap scum on walls in shower # 4, 5, and 6
Maintenance: Soap scum on floor in shower # 4 and 6
Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 4
Maintenance: Baseboard paint damaged in shower # 4, 5, and 6

Cells

105 CMR 451.350*
105 CMR 451.103

Structural Maintenance: Window cracked in cell # 203
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*
105 CMR 451.103*
105 CMR 451.103

Interior Maintenance: Floor surface damaged in cell # 110
Mattresses: Mattress damaged in cell # 106
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*
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured
Plumbing: Plumbing not maintained in good repair, faucet leaking

Showers # 1-3

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

Maintenance: Floor surface left unfinished in shower # 1, 2, and 3
Maintenance: Soap scum on walls in shower # 1, 2, and 3
Maintenance: Soap scum on floor in shower # 1, 2, and 3
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 sink^{Pf}, 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 sink^{Pf} 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

105 CMR 451.350* Unable to Inspect cell # 112 – Offline
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.
3. At the time of inspection, the Probation Units were closed and under construction for the anticipated Special Services Unit (S.S.U.).
4. The CSP recommends numbering all showers throughout the institution. This will assist the CSP and Department of Correction employees to better recognize where issues exist.

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

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

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

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BEH