

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
5 Randolph Street, Canton, MA 02021
Phone: 781-828-7700 Fax: 781-828-7703

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

May 4, 2016

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

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Medeiros:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: 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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Norfolk on April 5-8, and 11, 2016 accompanied by Fire Safety Officer David Hickey and Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 316 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

TOWERS

Tower # 5

105 CMR 451.353*	Interior Maintenance: Wall paint peeling
105 CMR 451.353*	Interior Maintenance: Light shields missing
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
105 CMR 451.350	Structural Maintenance: Window cracked

Tower # 4

No Violations Noted

Tower # 3

No Violations Noted

Tower # 2

No Violations Noted

Tower # 1

No Violations Noted

VEHICLE TRAP

FC 4-602.12(B)

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

Bathroom

No Violations Noted

POWER PLANT

No Violations Noted

Bathroom

No Violations Noted

GATE HOUSE**3rd Floor***Staff Bathroom # 301*

No Violations Noted

Locker Rooms # 302-304

105 CMR 451.353

Interior Maintenance: Floor damaged in locker room # 303

Bunk Room # 305

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Locker Room # 307

105 CMR 451.353*

Interior Maintenance: Floor damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

2nd Floor*Training Room*

No Violations Noted

Computer Room

Unable to Inspect – Locked

Female Bathroom

No Violations Noted

Disciplinary Unit

No Violations Noted

Support Staff Room

No Violations Noted

1st Floor*Entrance*

105 CMR 451.350*

Structural Maintenance: Door not weathertight

105 CMR 451.353*

Interior Maintenance: Ceiling tiles not secure

Male Bathroom

105 CMR 451.123

Maintenance: Wall tiles damaged near sinks

Female Bathroom

No Violations Noted

Control

105 CMR 451.350

Structural Maintenance: Two windows cracked

Staff Bathroom

No Violations Noted

Cell

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Baseboard damaged

Bathroom

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Light shield missing in basement area

105 CMR 451.350

Structural Maintenance: Window damaged

Trap

No Violations Noted

VISITOR'S BUILDING

Staff Break Area

No Violations Noted

Attorney Offices

No Violations Noted

Main Area

No Violations Noted

Visitor's Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

Staff Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.130*

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

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

S.M.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

105 CMR 451.350

Structural Maintenance: Windows cracked in hallway

Control

105 CMR 451.350

Structural Maintenance: Windows cracked

Showers

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

Hot Water: Shower water temperature 85°F in shower # 2
Plumbing: Plumbing not maintained in good repair, cold water in sink not working
Plumbing: Plumbing not maintained in good repair, hot water in sink not working
Maintenance: Cage rusted
Maintenance: Wall paint damaged outside shower # 1

Storage Room

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Insulin Cage Room

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 329
Interior Maintenance: Wall paint damaged in cell # 303 and 305
Interior Maintenance: Floor paint damaged in cell # 307, 310, 311, 312, 313, 316, 322, 323, 324, 328, 334, 336, and 338
Interior Maintenance: Floor paint damaged in cell # 301, 302, 303, 304, 305, 306, 308, 309, 315, 317, 318, 319, 320, 321, 325, 326, 327, 329, 330, 331, 332, 333, 335, 337, and 339

2nd Floor

Staff Offices

105 CMR 451.353

Interior Maintenance: Ceiling tiles not secure

Supply Closet

No Violations Noted

Medical Room

No Violations Noted

Large Bathroom

No Violations Noted

Staff Bathrooms

Unable to Inspect – Occupied

Shower

No Violations Noted

Cells

Not Inspected – Not in Use

Insulin Cage Room

No Violations Noted

SMU Property

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Holding Cell

No Violations Noted

1st Floor

Laundry

No Violations Noted

Shower

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2, possible mold/mildew
105 CMR 451.123*	Maintenance: Cage rusted
105 CMR 451.123*	Maintenance: Access panel rusted
105 CMR 451.123*	Maintenance: Poor ventilation
105 CMR 451.123	Maintenance: Room temperature was 92°F

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 110, 112, 121, and 126
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 119

Boss Chair Room

No Violations Noted

Strip Area

105 CMR 451.350*	Structural Maintenance: Windows cracked
------------------	---

Law Library

No Violations Noted

ADMINISTRATION OFFICES**3rd Floor***Female Bathroom*

No Violations Noted

Offices

No Violations Noted

IPS

No Violations Noted

2nd Floor*Female Bathroom # 205*

No Violations Noted

Utility Closet # 210

No Violations Noted

Male Bathroom # 212

No Violations Noted

Break Room

No Violations Noted

Offices

No Violations Noted

1st Floor*Female Bathroom # 103*

No Violations Noted

Male Bathroom # 102

No Violations Noted

Holding Cell

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Utility Closet (In Holding Cell)

No Violations Noted

Supply # 109

No Violations Noted

Deputy's Office

No Violations Noted

H.S.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

4th Floor

Storage

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

3rd Floor

Records # 303

No Violations Noted

Offices

No Violations Noted

Bathroom # 321

No Violations Noted

Janitor's Closet # 320

105 CMR 451.353*

Interior Maintenance: Light shield missing

2nd Floor

105 CMR 451.350

Structural Maintenance: Hole in ceiling in front of cell # 225

Medical Storage # 204

No Violations Noted

Staff Break Room # 205

No Violations Noted

Toxic/Caustic Closet # 207

105 CMR 451.350*

Structural Maintenance: Windows cracked

Treatment Room # 218

No Violations Noted

Back Cells

No Violations Noted

Laundry Room # 217

No Violations Noted

Control

No Violations Noted

Bathroom # 216

105 CMR 451.123

Maintenance: Baseboard missing

Shower # 212

105 CMR 451.123

Maintenance: Vent fan dusty

Bathroom # 213

No Violations Noted

Nurse's Station # 214

Unable to Inspect – Locked

Ward

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

1st Floor

Health Service Administration # 103

No Violations Noted

Utility Closet # 125

105 CMR 451.353*

Interior Maintenance: Light shield missing

Staff Bathroom # 124

No Violations Noted

Supply Closet # 119

No Violations Noted

Treatment Rooms

105 CMR 205.103(A)*

Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operated controls

Dental # 117

105 CMR 451.353*

Interior Maintenance: Area around sink unfinished

Nurse's Station

No Violations Noted

Basement

B-05.A Booking

No Violations Noted

Staff Bathroom

No Violations Noted

Holding Area

105 CMR 451.331*

Radiators and Heating Pipes: Pipe insulation damaged

Waiting Room

No Violations Noted

Room # B-02

No Violations Noted

No Violations Noted

X-Ray Room # B-04

No Violations Noted

Slop Sink # B-06

No Violations Noted

CULINARY ARTS

Hallway

Traulsen Freezer

No Violations Noted

Bathroom # B-01

No Violations Noted

Room # B-02

No Violations Noted

Inmate Bathroom # B-08

No Violations Noted

Cold Kitchen Storage # B-09

No Violations Noted

Supplies # B-10

FC 6-501.11*

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

Slop Sink # B-11

No Violations Noted

Kitchen

FC 6-501.11

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

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged in pot/pan area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles damaged in dishwasher area

FC 4-501.114(A)

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty in dishwasher area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, surface of the bottom self of prep table damaged

Dining Room

No Violations Noted

MAIN KITCHEN

FC 6-501.111(B)*

Maintenance and Operations; Pest Control: Rodent droppings throughout kitchen

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty throughout kitchen

FC 6-501.12(A)*

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

FC 6-501.12(A)

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

FC 6-501.11

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

Spice Room

No Violations Noted

Dry Storage

No Violations Noted

Chemical Closet

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water left in bucket

Inmate Bathroom

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, one toilet not working properly

FC 6-501.11

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

FC 6-501.11

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

Fish Oven Area

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, coil on top of Traulsen refrigerator dusty

Dish Room

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

FC 6-501.11*

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

FC 4-901.11(A)*

Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully, wet trays stacked together

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, rodent droppings in hanging ladle

FC 6-501.11

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

FC 6-501.12(A)

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

FC 6-501.11

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

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration in 3-bay sink

Diet Kitchen

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on Continental warmer

FC 4-501.11(B)*

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

Break Area

FC 4-501.11(B)

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

Staff Office

No Violations Noted

Staff Bathroom

No Violations Noted

Tool Closet

No Violations Noted

Kettle Area

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in state of good repair, gaskets damaged and not secure on Victory warmer # 1 and 2 near kettles

FC 6-501.11*

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

FC 6-501.12(A)

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

Baking Area

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Continental warmer not closing properly due to damaged gasket

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Victory warmer # 2 not closing properly due to damaged gasket

Prep Area

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor under ice machine

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged between coolers

FC 6-501.11

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

Grill Area

No Violations Noted

Produce Cooler # 1

No Violations Noted

Cooler # 2

No Violations Noted

Mop Closet

FC 6-501.12(A)*

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

Supply

1st Floor

Butcher Shop

FC 6-501.12(A)

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged in freezer near vent fans

Office

No Violations Noted

Loading Dock

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged

Egg Room (Cooler # 2)

No Violations Noted

Cooler # 1

No Violations Noted

Freezer # 1

FC 6-501.12(A)

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

Freezer # 2

No Violations Noted

Compressor Room

No Violations Noted

Back Storage

Freezers

No Violations Noted

2nd Floor

Office

No Violations Noted

East Side

105 CMR 451.353

Interior Maintenance: Liquid substance on floor in back area

Bathroom

No Violations Noted

West Side

No Violations Noted

3rd Floor

Bathroom

No Violations Noted

East Side

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353

Interior Maintenance: Sticky substance spilt on boxes

West Side

105 CMR 451.350*

Structural Maintenance: Exterior doors not weathertight

105 CMR 451.350

Structural Maintenance: Windows cracked

SOUTH YARD HOUSING UNIT

Not Inspected – Not In Use

O.I.C. BUILDING

2nd Floor

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Classrooms

No Violations Noted

Educational Office # 201

No Violations Noted

Janitors Closet # 211

No Violations Noted

1st Floor

Back Door

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123*

Maintenance: Screen missing

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Property

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Officer's Break Area

No Violations Noted

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

No Violations Noted

Library

No Violations Noted

Supply Closet (In Library)

No Violations Noted

Law Library

No Violations Noted

VOC EDUCATION BUILDING

2nd Floor

Inmate Bathroom

No Violations Noted

EHSO Office

No Violations Noted

Room # 203

No Violations Noted

Room # 204

No Violations Noted

Room # 208

No Violations Noted

Room # 209

No Violations Noted

Room # 210

No Violations Noted

Room # 202

No Violations Noted

Room # 205

No Violations Noted

Supply Room # 213

No Violations Noted

1st Floor

Staff Bathroom

105 CMR 451.121(B)*

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

Room # 103

No Violations Noted

Room # 111

Unable to Inspect – Locked

Inmate Bathroom

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Barber Shop

105 CMR 451.353*

Interior Maintenance: Chair damaged

Basement

Laundry

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: One washing machine not working

Interior Maintenance: Standing water behind dryers

Bathroom

No Violations Noted

MAINTENANCE BUILDING

3rd Floor

Storage

105 CMR 451.350*

Structural Maintenance: Window panes cracked

Paint Shop

No Violations Noted

Staff Room

No Violations Noted

Office

No Violations Noted

Bathroom

No Violations Noted

2nd Floor

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

Unable to Inspect – Occupied

Break Room

No Violations Noted

Carpentry Shop

No Violations Noted

1st Floor

No Violations Noted

CANTEEN

Staff Bathroom

No Violations Noted

Chemical Closet

105 CMR 451.353*

Interior Maintenance: Light shield missing

Staff Office

No Violations Noted

Kitchenette

No Violations Noted

Main Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Freezers

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, one freezer rusted on interior

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, one freezer gasket not secure

C.S.D. BUILDING

Council Room

No Violations Noted

Foyer Office

No Violations Noted

Auditorium

105 CMR 451.350*

Structural Maintenance: Ceiling water stained and damaged

Chemical Closet

No Violations Noted

Chapel

105 CMR 451.353

Interior Maintenance: Rug damaged around alter

Religious Rooms

No Violations Noted

Chapel Instrument Room

No Violations Noted

Inmate Bathroom # 100B

105 CMR 451.123*

Maintenance: Floor paint damaged

Basement – Religious Corridor

CSD - 06 (Staff Bathroom)

No Violations Noted

CSD - 09

No Violations Noted

Battle Room

No Violations Noted

Utility Cage

No Violations Noted

Inmate Bathroom

105 CMR 451.123

105 CMR 451.123*

Maintenance: Pipe insulation damaged

Maintenance: Floor paint damaged

Urine Room

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

INDUSTRIES BUILDING

3rd Floor

Binder Shop

No Violations Noted

Office

No Violations Noted

Inmate Bathroom

No Violations Noted

Upholstery Shop

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Inmate Bathroom (Near Tool Crib)

No Violations Noted

East Stairway

No Violations Noted

Janitor's Closet (East Side)

No Violations Noted

2nd Floor

Metal 2

No Violations Noted

Office

No Violations Noted

Janitor's Closet

No Violations Noted

Welding Shop

No Violations Noted

Inmate Bathroom

No Violations Noted

Clothing Shop

South End

Office

No Violations Noted

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

Janitor's Closet

No Violations Noted

Office

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Janitorial Shop

No Violations Noted

Staff Break Area

No Violations Noted

Chemical Closet (Hall)

No Violations Noted

Metal 1

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Inmate Bathroom

No Violations Noted

Office

No Violations Noted

GYM

105 CMR 451.350*	Structural Maintenance: Doors not weathertight
<i>Basketball Court</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<i>Handball Court</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Weight Room</i>	
105 CMR 451.353*	Interior Maintenance: Bench pads damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, ceiling pipe leaking
105 CMR 451.353	Interior Maintenance: Standing water on floor from ceiling pipe leaking
<i>Toxic Closet</i>	
	No Violations Noted
<i>Game Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
<i>Female Staff Bathroom</i>	
	No Violations Noted
<i>Male Staff Bathroom</i>	
	No Violations Noted
<i>Janitor's Closet</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure
<i>Staff Break Room</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Music Room</i>	
105 CMR 451.353	Interior Maintenance: Light shield missing
<i>Control</i>	
	No Violations Noted

PROBATION UNIT

105 CMR 451.322	Cell Size: Inadequate floor space in dorm room
Control	
	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Wall damaged behind toilet
Probation 1	
<i>Cleaning Supply Case</i>	
	No Violations Noted

Slop Sink

No Violations Noted

Dorm Area

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor rust stained throughout dorm area
Interior Maintenance: Floor damaged at entrance of bathroom/shower area

Bathroom

105 CMR 451.123*

Maintenance: Partitions damaged and rusted at toilet # 1

Shower

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

Unable to Inspect Shower # 1 and 2 – Permanently Off-line
Maintenance: Vent fan dusty
Maintenance: Wall paint peeling in shower # 3, 4, and 5
Maintenance: Soap scum on shower curtains in shower # 3, 4, 5, 6, and 7
Maintenance: Standing water outside showers
Maintenance: Baseboard damaged outside of showers

Kitchen Area

FC 6-301.20*

FC 6-501.11

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels
Maintenance and Operation; Repairing: Facility not in good repair, floor damaged in several areas in the kitchen area

Probation 2

Cleaning Supply Case

No Violations Noted

Slop Sink

No Violations Noted

Dorm Area

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor rust stained throughout dorm area
Interior Maintenance: Floor damaged at entrance of bathroom/shower area

Shower

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7
Maintenance: Soap scum on shower curtains in shower # 1, 2, 3, 4, 5, 6, and 7

Bathroom

Unable to Inspect – Occupied

Kitchen Area

FC 4-501.114(A)*

FC 6-301.11

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration from dishwasher
Numbers and Capacity; Handwashing Facilities: Soap dispenser not working properly at handwash sink

UNIT 1-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

Unable to Inspect – Occupied

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Bathroom

Unable to Inspect – Occupied

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Housemen Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11

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

FC 6-501.12(A)

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

Dining Area

FC 4-501.11(B)

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

Basement

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Light shield missing

UNIT 1-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123* Maintenance: Sink # 1 rusted around drain

Slop Sink

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

Cells

105 CMR 451.353* Interior Maintenance: Wall damaged in cell # 322

2nd Floor

Bathroom

105 CMR 451.123* Maintenance: Soap scum on wall in shower # 1 and 2
105 CMR 451.123* Maintenance: Floor paint peeling in shower # 1 and 2
105 CMR 451.123 Maintenance: Ceiling surface appeared rough

Slop Sink

105 CMR 451.353 Interior Maintenance: Wall damaged around slop sink

Cells

105 CMR 451.353 Interior Maintenance: Ceiling stained and covered with tape in cell # 220

1st Floor

Housemen Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

CPO's Office

No Violations Noted

Kitchen

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration from dishwasher

Dining Area

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

Basement

No Violations Noted

UNIT 1-3

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

Control

No Violations Noted

3rd Floor

Bathroom

Unable to Inspect – Occupied

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 2

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Pipes not properly insulated

105 CMR 451.123*

Maintenance: Wall damaged by sink # 2

105 CMR 451.123*

Maintenance: Paint peeling on exposed ceiling pipes

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in shower

105 CMR 451.123*

Maintenance: Floor paint peeling in shower

Cells

No Violations Noted

Kitchen

FC 6-501.11

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

FC 6-501.11*

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

FC 6-501.11

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

FC 6-501.11

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

Dining Area

FC 6-501.11

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

FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to dust, vent fan dirty in refrigerator

FC 4-501.11(B)

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

Basement

No Violations Noted

UNIT 2-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123*

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

Cells

No Violations Noted

2nd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Wall paint peeling

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Shower curtain pole covered in tape

105 CMR 451.123*

Maintenance: Window not weathertight

Cells

No Violations Noted

1st Floor*Bathroom*

105 CMR 451.123*

Maintenance: Shower floor and wall paint peeling

105 CMR 451.123*

Maintenance: Wall paint peeling by sink

CPO's Office

105 CMR 451.123

Maintenance: Vent fan dusty in bathroom

Cells

No Violations Noted

Kitchen

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tile missing

FC 6-501.11*

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

FC 6-501.11*

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

Dining Area

No Violations Noted

Basement

No Violations Noted

UNIT 2-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Vent fan dusty

Cells

No Violations Noted

Slop Sink

No Violations Noted

2nd Floor*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 451.123*

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

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 206

1st Floor*Housemen Bathroom*

105 CMR 451.123*

Maintenance: Wall paint peeling in shower

105 CMR 451.123*

Maintenance: Soap scum on shower curtain

Cells

No Violations Noted

Cell Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in shower

Kitchen

FC 6-501.11*

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

Dining Area

FC 6-501.12(A)

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

Basement

105 CMR 451.331

Radiators and Heating Pipes: Pipes insulation damaged

UNIT 2-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123*

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

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*

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

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint peeling in shower

Cells

105 CMR 451.353

Interior Maintenance: Plastic covering window in cell # 108

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Basement

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

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

UNIT 3-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

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

Maintenance: Soap scum on walls in shower # 1, 2, and 3
Maintenance: Wall damaged in shower # 1
Maintenance: Light out
Maintenance: Soap scum on floor in shower # 1, 2, and 3
Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123*	Maintenance: Floor damaged in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Window screen missing
105 CMR 451.123*	Maintenance: Wall damaged outside shower # 3
105 CMR 451.123	Maintenance: Wall surface not easily cleanable in shower # 3

Cells

105 CMR 451.103	Mattresses: Mattress damaged in cell # 211
105 CMR 451.353	Interior Maintenance: Plastic covering window in cell # 217
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 222

1st Floor

Housemen Bathroom

105 CMR 451.123	Maintenance: Showerhead leaking
-----------------	---------------------------------

Cells

105 CMR 451.353	Interior Maintenance: Plastic covering window in cell # 108
-----------------	---

Kitchen

FC 6-301.12*	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged under dishwasher

Dining Area

FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall left unfinished above fire place area
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer door damaged

Basement

105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353*	Interior Maintenance: Light shield missing in toxic/caustic closet

UNIT 3-2

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

Control

No Violations Noted

3rd Floor

Bathroom

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

Cells

No Violations Noted

Bathroom

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

Maintenance: Wall paint peeling in shower # 1 and 2
Maintenance: Pipes not properly insulated
Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor damaged under toilet in cell # 224

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in shower

Cells

No Violations Noted

CPO Office

No Violations Noted

Sergeants Office

No Violations Noted

Kitchen

FC 6-501.12(A)

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

Dining Area

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty

Basement

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

UNIT 3-3

105 CMR 451.320*
105 CMR 451.141

Cell Size: Inadequate floor space in all cells
Screens: Screen damaged in window in stairwell

Control

No Violations Noted

3rd Floor

105 CMR 451.353

Interior Maintenance: Wall paint damaged in back area near window

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Wall damaged outside shower # 2

Cells

No Violations Noted

1st Floor

Housemen Bathroom

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11*
FC 6-501.11*

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

Dining Area

FC 6-501.11*

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

FC 4-501.11(B)

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

Basement

105 CMR 451.353*

Interior Maintenance: Light shields missing in toxic/caustic closet

UNIT 4-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1 and 2
Maintenance: Soap scum on shower curtains in shower # 1 and 2

Slop Sink

No Violations Noted

<i>Cells</i>	No Violations Noted
1st Floor	
<i>Housemen Bathroom</i> 105 CMR 451.123*	Maintenance: Floor surface damaged in shower
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Kitchen</i> FC 6-501.11* FC 6-501.12(A)	Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fan dusty
<i>Dining Area</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty
Basement	No Violations Noted
<u>UNIT 4-2</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	No Violations Noted
3rd Floor	
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Wall damaged around sinks
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
2nd Floor	
<i>Bathroom</i>	Unable to Inspect – Occupied
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
1st Floor	
<i>Housemen Bathroom</i> 105 CMR 451.123	Maintenance: Soap scum on shower curtain

<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>CPO's Office</i>	No Violations Noted
<i>Sergeant's Office</i>	No Violations Noted
<i>Kitchen</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under dishwasher
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, dirty standing water in serving line warmer/steamer
<i>Dining Area</i>	No Violations Noted
Basement	No Violations Noted
<u>UNIT 4-3</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	No Violations Noted
3rd Floor	
<i>Bathroom w/Shower</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on shower curtain Maintenance: Partition paint damaged
<i>Bathroom (# 305)</i> 105 CMR 451.123	Maintenance: Ceiling dirty above window
<i>Cells</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
2nd Floor 105 CMR 451.353	Interior Maintenance: Air filtration dusty in hallway closet
<i>Bathroom w/Shower</i> 105 CMR 451.123	Maintenance: Soap scum on shower curtains
<i>Cells</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted

Bathroom (# 207)

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Soap scum on shower curtain

Slop Sink

No Violations Noted

Cells

105 CMR 451.123*

Maintenance: Shower floor paint damaged in cell # 107

Kitchen

FC 5-205.15(B)

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

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested higher than recommended concentration from dishwasher

Dining Area

No Violations Noted

Basement

105 CMR 451.353

Interior Maintenance: Ceiling damaged in corner of basement

105 CMR 451.353

Interior Maintenance: Door damaged

105 CMR 451.353

Interior Maintenance: Light shield missing in toxic/caustic closet

UNIT 6-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling surface uneven in cell # 219

1st Floor

Housemen Bathroom

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Maintenance: Floor paint peeling

Cells

No Violations Noted

Kitchen

FC 6-501.11*

FC 6-501.11

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

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

Dining Area

FC 6-501.11

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

Basement

No Violations Noted

UNIT 6-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

Unable to Inspect – Occupied

Cells

No Violations Noted

Slop Sink

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: One light out

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Plastic covering window in cell # 204

1st Floor

Housemen Bathroom

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11*

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

Dining Area

105 CMR 451.350*

FC 4-501.11(B)*

Structural Maintenance: Windows cracked

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

Basement

No Violations Noted

UNIT 6-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wall and floor paint damaged in shower # 1 and 2

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

Cells

No Violations Noted

2nd Floor

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

Maintenance: Wall paint peeling in shower # 1 and 2

Maintenance: Soap scum on walls in shower # 1

Maintenance: Soap scum on walls in shower # 2

Maintenance: Floor surface damaged in shower # 2

Maintenance: Floor surface damaged in shower # 1

Cells

105 CMR 451.353

Interior Maintenance: Door damaged in cell # 205

1st Floor

Housemen Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Floor paint peeling

Maintenance: Soap scum on walls in shower

Maintenance: Wall paint damaged in shower

Cells

No Violations Noted

CPO's Office

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Basement

No Violations Noted

UNIT 7-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged throughout

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall paint peeling in shower #1 and 2

105 CMR 451.123

Maintenance: Floor paint damaged throughout

105 CMR 451.123*

Maintenance: Urinal stained

105 CMR 451.123

Maintenance: Wall damaged

105 CMR 451.123

Maintenance: Window screen missing

Slop Sink

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 301 and 302

2nd Floor

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged in shower

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 105

Kitchen

FC 6-501.11

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

FC 6-501.11

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

FC 7-101.11

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, water bottle reused to store dish soap

Dining Area

FC 4-501.11(B)

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

Basement

105 CMR 451.353

Interior Maintenance: Light shield missing in toxic/caustic closet

UNIT 7-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

105 CMR 451.353*

Interior Maintenance: Fire exit door frame damaged in back area

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Walls dirty throughout

105 CMR 451.123

Maintenance: Sink supports rusted

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Exterior door frame rusted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 208

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 219

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # 221

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall damaged behind radiator

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

Slop Sink

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Cells

No Violations Noted

Sergeant's Office

No Violations Noted

Kitchen

FC 6-202.15(D)(1)*

FC 6-501.11*

FC 6-501.11*

Design, Construction, and Installation; Functionality: Screen damaged
Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
Maintenance and Operation; Repairing: Facility not in good repair, window sill paint peeling

Dining Area

No Violations Noted

Basement

105 CMR 451.353*

105 CMR 451.331*

Interior Maintenance: Light shield missing in toxic/caustic closet
Radiators and Heating Pipes: Pipes not properly insulated

UNIT 7-3

105 CMR 451.320*

105 CMR 451.350*

105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Entrance door not weathertight
Structural Maintenance: Window panels cracked in stairwell

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on shower curtain
Maintenance: Wall paint peeling
Maintenance: Floor paint peeling

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

105 CMR 451.353

Interior Maintenance: Wall damaged outside cell # 209

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall paint damaged outside showers
Maintenance: Wall paint damaged near sinks

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Bathroom

105 CMR 451.123* Maintenance: Shower wall and floor paint damaged
105 CMR 451.331* Radiators and Heating Pipes: Pipes insulation damaged
105 CMR 451.123* Maintenance: Soap scum in shower

Slop Sink

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

Cells

105 CMR 451.123* Maintenance: Shower wall and floor paint damaged in cell # 108/109 bathroom
105 CMR 451.123* Maintenance: Floor surface damaged in cell # 108/109 bathroom
105 CMR 451.123 Maintenance: Wall paint damaged in cell # 108/109 bathroom

Kitchen

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
FC 7-101.11 Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, unlabeled bottle in cabinet
FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested higher than recommended concentration from dishwasher

Dining Room

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged by phones

Basement

105 CMR 451.331* Radiators and Heating Pipes: Pipe insulation damaged
105 CMR 451.353 Interior Maintenance: Wall paint bubbling

UNIT 8-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Ceiling tiles dirty around vents

2nd Tier

Showers

105 CMR 451.123* Maintenance: Baseboard paint peeling in shower # 4 and 5
105 CMR 451.123 Maintenance: Insects observed around floor drain in shower # 6

Cells

No Violations Noted

Storage Room

No Violations Noted

Slop Sink Room

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

1st Tier

Cells

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 110
105 CMR 451.353 Interior Maintenance: Plastic covering on window in cell # 113

Toxic/Caustic Room

No Violations Noted

Slop Sink

105 CMR 451.344

105 CMR 451.353

Illumination in Habitable Areas: Light not functioning properly, light out

Interior Maintenance: Drain cover not secure

Showers

105 CMR 451.123

105 CMR 451.123

Unable to Inspect Shower # 3 – Occupied

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

Maintenance: Floor tiles missing outside showers

Kitchenette

No Violations Noted

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

Staff Bathroom

No Violations Noted

Staff Break Area

No Violations Noted

Kitchen

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested higher than recommended concentration from dishwasher

UNIT 8-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

2nd Tier

Showers

105 CMR 451.123

105 CMR 451.123*

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

Maintenance: Floor tiles damaged outside of shower # 4, 5, and 6

Cells

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 211

Interior Maintenance: Plastic covering window in cell # 213

Slop Sink

105 CMR 451.353

Interior Maintenance: Drain cover missing

1st Tier

Showers

105 CMR 451.123

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

Toxic/Caustic Room

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 101, 106, and 116

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 102, 104, 108, 109, 117, 118, and 119

Observations and Recommendations

1. The inmate population was 1,465 at the time of inspection.
2. The Department recommended that there be designated, labeled mops and mop buckets for the kitchen and bathroom areas in all housing units to prevent cross contamination when cleaning the floors. The Department also recommended regular cleaning/changing out of mop heads throughout the facility.

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

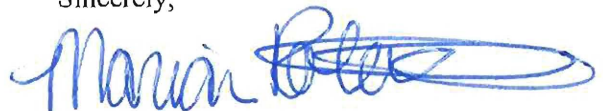
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Marian Robertson

Environmental Health Inspector, CSP, BEH

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