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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CHARLES D. BAKER

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Lieutenant Governor

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\* Hot Water: Shower water temperature 850F in shower # 2

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, cold water in sink not working

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water in sink not working

105 CMR 451.123\* Maintenance: Cage rusted

105 CMR 451.123 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\* Interior Maintenance: Wall paint damaged in cell # 329

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 303 and 305

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 307, 310, 311, 312, 313, 316, 322, 323, 324, 328, 334, 336, and 338

105 CMR 451.353 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 920F

*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

*Room # B-07*

 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\* Interior Maintenance: One washing machine not working

105 CMR 451.353 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 Maintenance: Pipe insulation damaged

105 CMR 451.123\* 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

*Basketball Court*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Handball Court*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Weight Room*

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

*Toxic Closet*

 No Violations Noted

*Game Room*

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

*Female Staff Bathroom*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

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

*Staff Break Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Music Room*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Control*

 No Violations Noted

**PROBATION UNIT**

105 CMR 451.322 Cell Size: Inadequate floor space in dorm room

**Control**

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged behind toilet

**Probation 1**

*Cleaning Supply Case*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Dorm Area*

105 CMR 451.353\* Interior Maintenance: Floor rust stained throughout dorm area

105 CMR 451.353 Interior Maintenance: Floor damaged at entrance of bathroom/shower area

*Bathroom*

105 CMR 451.123\* Maintenance: Partitions damaged and rusted at toilet # 1

*Shower* Unable to Inspect Shower # 1 and 2 – Permanently Off-line

105 CMR 451.123\* Maintenance: Vent fan dusty

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 3, 4, and 5

105 CMR 451.123\* Maintenance: Soap scum on shower curtains in shower # 3, 4, 5, 6, and 7

105 CMR 451.123\* Maintenance: Standing water outside showers

105 CMR 451.123\* Maintenance: Baseboard damaged outside of showers

*Kitchen Area*

FC 6-301.20\* Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels

FC 6-501.11 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\* Interior Maintenance: Floor rust stained throughout dorm area

105 CMR 451.353\* Interior Maintenance: Floor damaged at entrance of bathroom/shower area

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123\* 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)\* Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration from dishwasher

FC 6-301.11 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

**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

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

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

105 CMR 451.123\* 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\* Radiators and Heating Pipes: Pipes insulation damaged

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

**UNIT 3-1**

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

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Light out

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

105 CMR 451.123\* 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

**2nd Floor**

*Bathroom*

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

105 CMR 451.123\* Maintenance: Pipes not properly insulated

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

105 CMR 451.141 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 Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123 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\* Maintenance and Operation; Repairing: Facility not in good repair, light out

FC 6-501.11\* 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\* Maintenance: Floor paint peeling in shower # 1 and 2

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

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

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

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

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

*Dining Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

**Basement**

 No Violations Noted

**UNIT 4-2**

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

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged around sinks

*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*

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

*Kitchen*

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

*Dining Area*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 4-3**

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

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom w/Shower*

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

105 CMR 451.123\* Maintenance: Partition paint damaged

*Bathroom (# 305)*

105 CMR 451.123 Maintenance: Ceiling dirty above window

*Cells*

 No Violations Noted

*Slop Sink*

 No Violations Noted

**2nd Floor**

105 CMR 451.353 Interior Maintenance: Air filtration dusty in hallway closet

*Bathroom w/Shower*

105 CMR 451.123 Maintenance: Soap scum on shower curtains

*Cells*

 No Violations Noted

*Slop Sink*

 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\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Floor paint peeling

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint cracking

FC 6-501.11 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\* Structural Maintenance: Windows cracked

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 6-3**

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

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

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

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

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

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

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

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

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

105 CMR 451.123 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\* Maintenance: Floor paint peeling

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

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

*Cells*

 No Violations Noted

*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)\* Design, Construction, and Installation; Functionality: Screen 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, window sill paint peeling

*Dining Area*

 No Violations Noted

**Basement**

105 CMR 451.353\* Interior Maintenance: Light shield missing in toxic/caustic closet

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

**UNIT 7-3**

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

105 CMR 451.350\* Structural Maintenance: Entrance door not weathertight

105 CMR 451.350\* Structural Maintenance: Window panels cracked in stairwell

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Soap scum on shower curtain

105 CMR 451.123 Maintenance: Wall paint peeling

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

105 CMR 451.123\* Maintenance: Wall paint damaged outside showers

105 CMR 451.123 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 Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.353 Interior Maintenance: Drain cover not secure

*Showers* Unable to Inspect Shower # 3 – Occupied

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

105 CMR 451.123 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 Maintenance: Soap scum on shower curtains in shower # 4, 5, and 6

105 CMR 451.123\* Maintenance: Floor tiles damaged outside of shower # 4, 5, and 6

*Cells*

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

105 CMR 451.353 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: Bag over window in cell # 123

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](http://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](http://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](http://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