



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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April 30, 2018

Brad Cowen, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Cowen:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Norfolk on April 9, 11, 12, 17, and 18, 2018 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 493 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Tower # 5

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.350*	Structural Maintenance: Window cracked

Tower # 4

No Violations Noted

Tower # 3

105 CMR 451.350*	Structural Maintenance: Hole in ceiling
105 CMR 451.353	Interior Maintenance: Hole in wall

Tower # 2

No Violations Noted

Tower # 1

105 CMR 451.350*	Structural Maintenance: Window cracked
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VEHICLE TRAP

Bathroom

No Violations Noted

POWER PLANT

Office

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

Bathroom

No Violations Noted

Break Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

GATE HOUSE

3rd Floor

105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose in hallway

105 CMR 451.353

Interior Maintenance: Floor surface damaged in hallway

Staff Bathroom # 301

No Violations Noted

Locker Rooms # 302-304

105 CMR 451.353*

Interior Maintenance: Floor damaged in locker room # 303 and 304

Bunk Room # 305

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Office # 306

No Violations Noted

Locker Room # 307

105 CMR 451.353*

Interior Maintenance: Floor damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Office # 308

No Violations Noted

2nd Floor

Training Office

No Violations Noted

Room # 201

Unable to Inspect – Locked

Female Bathroom

No Violations Noted

Disciplinary Unit

No Violations Noted

Support Staff Room

No Violations Noted

1st Floor

105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose in hallway

Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Visitor Processing

No Violations Noted

Control

105 CMR 451.350*

Structural Maintenance: Two windows cracked

Staff Bathroom

No Violations Noted

Break Area

105 CMR 451.200*

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

Cell

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Baseboard damaged

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Bathroom

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Basement

105 CMR 451.353*

Interior Maintenance: Exterior of freezer rusted

105 CMR 451.353*

Interior Maintenance: Ice build-up in freezer

105 CMR 451.353

Interior Maintenance: Wet mops stored upside down

Bathroom

105 CMR 451.350*

Structural Maintenance: Window cracked

Trap

No Violations Noted

Bathroom

105 CMR 451.350

Structural Maintenance: Windows cracked

VISITOR'S BUILDING

Staff Break Area

No Violations Noted

<i>Search Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
<i>Attorney Offices</i>	No Violations Noted
<i>Main Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged and missing
<i>Inmate Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<u>S.M.U.</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3rd Floor	
<i>Control</i> 105 CMR 451.350*	Structural Maintenance: Windows cracked
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Cage rusted Maintenance: Rust around mirror in shower # 1 and 2 Maintenance: Wall paint damaged in shower area # 1 Maintenance: Soap scum on floor in shower # 1 and 2 Maintenance: Soap scum on walls in shower # 1 and 2
<i>Dumb Waiter Room</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Insulin Cage Room</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.103 105 CMR 451.350*	Interior Maintenance: Wall paint damaged in cell # 329 Interior Maintenance: Floor paint damaged in cell # 301-339 Interior Maintenance: Wall paint damaged in cell # 331 Mattresses: Mattress damaged in cell # 329, 330, and 338 Structural Maintenance: Window cracked in cell # 324 and 327
2nd Floor 105 CMR 451.350*	Structural Maintenance: Window cracked in hallway

Staff Offices

No Violations Noted

Supply Closet

No Violations Noted

Medical Room

105 CMR 451.350

Structural Maintenance: Hole in ceiling

105 CMR 451.350

Structural Maintenance: Windows cracked

105 CMR 451.126

Hot Water: Hot water temperature recorded at 60⁰F at handwash sink

105 CMR 451.350

Structural Maintenance: Hole in window

Large Bathroom

105 CMR 451.123

Maintenance: Light bulb missing

Staff Bathrooms

No Violations Noted

Shower

Unable to Inspect – Not in Use

Cells

Unable to Inspect – Not in Use

Insulin Cage Room

No Violations Noted

SMU Property

No Violations Noted

Holding Cell

No Violations Noted

1st Floor

Visiting Room Area

No Violations Noted

Laundry

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Wall paint damaged outside showers

105 CMR 451.123

Maintenance: Door paint damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Door rusted in shower # 1 and 2

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 106, 114, 117, 119, 120, 121, 129, and 131

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 107, 110, 125, 128, and 131

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 106 and 107

105 CMR 451.353

Interior Maintenance: Floor surface damaged

Boss Chair Room

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Strip Area
No Violations Noted

Law Library
No Violations Noted

Storage Room
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

Room # 202
No Violations Noted

Break Room # 203
No Violations Noted

Offices
No Violations Noted

1st Floor

Female Bathroom # 103
No Violations Noted

Deputy's Office # 101
No Violations Noted

Male Bathroom # 102
No Violations Noted

Captain's Office
No Violations Noted

Room # 106

No Violations Noted

Holding Cell # 107

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Utility Closet (In Holding Cell)

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Supply # 109

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Superintendent's Office

No Violations Noted

Room # 111

No Violations Noted

H.S.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

4th Floor

Storage

No Violations Noted

3rd Floor

Slop Sink # 301

No Violations Noted

Records # 303

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Bathroom # 303B

No Violations Noted

Offices

No Violations Noted

Room # 314

No Violations Noted

Room # 318

105 CMR 451.350

Structural Maintenance: Windows cracked

Bathroom # 321

No Violations Noted

Janitor's Closet # 320

No Violations Noted

Break Room # 323

No Violations Noted

Holding Cell

105 CMR 451.350

105 CMR 451.141

Structural Maintenance: Windows cracked

Screens: Screen damaged

2nd Floor

Medical Storage # 204

No Violations Noted

Staff Break Room # 205

No Violations Noted

Room # 206

No Violations Noted

Toxic/Caustic Closet # 207

No Violations Noted

Room # 208

No Violations Noted

Room # 209

No Violations Noted

Room # 210

No Violations Noted

Room # 211

No Violations Noted

Treatment Room # 218

105 CMR 451.353*

Interior Maintenance: Mattress damaged on exam table

Back Cells

No Violations Noted

Shower # 220

105 CMR 451.123*

Maintenance: Soap scum on walls

Laundry Room # 217

No Violations Noted

Bathroom # 216

105 CMR 451.123

105 CMR 451.130

Maintenance: Floor surface damaged

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Bathroom # 216(A)

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Wall vent dusty

Maintenance: Ceiling paint damaged

Shower # 212

105 CMR 451.123

Maintenance: Wall vent dusty

Bathroom # 213

105 CMR 451.123*

Maintenance: Wall vent dusty

Nurse's Station # 214

No Violations Noted

Ward # 215

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Solarium

105 CMR 451.350*

Structural Maintenance: Windows cracked

1st Floor

Health Service Administration # 103

No Violations Noted

Room # 106

No Violations Noted

Utility Closet # 125

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom # 124

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Supply Closet # 119

No Violations Noted

Office # 121

No Violations Noted

Treatment Rooms

No Violations Noted

Dental # 117

No Violations Noted

Nurse's Station # 116

No Violations Noted

Basement

B-05A Booking

No Violations Noted

Inmate Bathroom

No Violations Noted

Holding Cells

No Violations Noted

Search Room

No Violations Noted

Bathroom # B-03A

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet not secured at handwash sink

Holding Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

X-Ray Room # B-04

No Violations Noted

Slop Sink # B-06

No Violations Noted

CULINARY ARTS

Hallway

Traulsen Freezer

No Violations Noted

Traulsen Refrigerator

No Violations Noted

Beverage Air Refrigerator

No Violations Noted

Bathroom # B-01

No Violations Noted

Storage # B-02

No Violations Noted

Inmate Bathroom # B-08

No Violations Noted

Storage # B-09

No Violations Noted

Supplies # B-10

No Violations Noted

Slop Sink # B-11

No Violations Noted

Beverage Room # B-12

No Violation Noted

Kitchen

FC 6-501.11*

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

FC 6-202.15(A)(2)*

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

FC 6-501.12(A)*

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

FC 6-501.11*

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

Dining Room

FC 6-501.11*

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

MAIN KITCHEN

FC 6-501.12(A)*

FC 6-501.11*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty
Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged above hoods
Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged in skylight area

Spice Room

FC 6-501.12(A)*

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

Dry Storage

No Violations Noted

Chemical Closet

FC 6-501.12(A)*

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

FC 6-501.11

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

Inmate Bathroom

105 CMR 451.130*

105 CMR 451.123*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking
Maintenance: Floor tiles damaged
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Fish Oven Area

FC 6-501.12(A)*

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

Traulsen Freezer

No Violations Noted

Dish Room

FC 6-501.11*

FC 5-205.15(B)*

FC 6-501.12(A)*

FC 6-501.12(A)*

FC 6-501.11*

FC 6-501.11*

FC 6-301.12*

FC 6-301.20*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under sink by dishwasher
Maintenance and Operation; Cleaning: Facility not cleaned properly, wall fan dusty
Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty
Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged
Maintenance and Operation; Repairing: Facility not in good repair, windows cracked
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sink
Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels

Diet Kitchen

FC 4-501.11(B)

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

Staff Office

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall fan dusty

Tool Closet

No Violations Noted

Break Area

FC 3-304.12(A)*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in cereal

FC 4-903.11(A)(3)*

Protection of Clean Items, Storing: Single-service items not stored at least 6 inches above the floor, cups stored on floor

Kettle Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, pipes rusted above kettles

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, light shields dirty under hoods

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking below all kettles

FC 6-501.11*

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

FC 5-205.15(B)*

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

FC 6-501.12(A)

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

Baking Area

FC 6-202.15(A)(2)*

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

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at handwash sink

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, vent covering damaged near windows

Prep Area

FC 4-602.11(E)(4)(b)*

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

FC 6-501.12(A)

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

Produce Cooler # 1

No Violations Noted

Cooler # 2

FC 3-305.11(A)(2)*

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

Mop Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Supply

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

1st Floor

Butcher Shop

FC 6-501.12(A)*

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

Office

No Violations Noted

<i>Loading Dock</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Inmate Bathroom</i>	No Violations Noted
Back Hallway 105 CMR 451.353*	Interior Maintenance: Return vent grate dusty
<i>Egg Room (Cooler # 2)</i>	No Violations Noted
<i>Cooler # 1</i>	No Violations Noted
<i>Freezer # 1</i>	No Violations Noted
<i>Freezer # 2</i>	No Violations Noted
<i>Back Storage</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
<i>Freezers</i>	No Violations Noted
2nd Floor	
<i>Office</i>	No Violations Noted
<i>Chemical Room (Behind Office)</i>	No Violations Noted
<i>East Side</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>West Side</i>	No Violations Noted
3rd Floor	
<i>Bathroom</i>	No Violations Noted
<i>East Side</i> 105 CMR 451.353* 105 CMR 451.331*	Interior Maintenance: Ceiling paint damaged Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

West Side

105 CMR 451.350*

Structural Maintenance: Exterior doors not weathertight

105 CMR 451.350*

Structural Maintenance: Windows cracked

SOUTH YARD HOUSING UNIT

Office

No Violations Noted

Dorm D

105 CMR 451.353*

Interior Maintenance: Ceiling rusted

Bathroom

No Violations Noted

Shower Room

No Violations Noted

Dorm A

No Violations Noted

TV Room

No Violations Noted

Supply

No Violations Noted

Dining Hall

No Violations Noted

O.I.C. BUILDING

2nd Floor

Teacher's Room # 204A

No Violations Noted

Male Bathroom (In Teacher's Room)

No Violations Noted

Female Bathroom (In Teacher's Room)

No Violations Noted

Janitor's Closet # 109

No Violations Noted

Classrooms

No Violations Noted

Educational Office # 201

No Violations Noted

Janitor's Closet # 211

No Violations Noted

1st Floor

IPS

Unable to Inspect – Locked

Staff Bathroom # 108

No Violations Noted

Inmate Bathroom # 105

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1 and 3

Urine Room # 106

No Violations Noted

Janitor's Closet

No Violations Noted

Property

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Break Room # 101D

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

Room # 202

No Violations Noted

Room # 203

No Violations Noted

Room # 204

No Violations Noted

<i>Room # 205</i>	Unable to Inspect – Locked
<i>Room # 206</i>	No Violations Noted
<i>Room # 208</i>	No Violations Noted
<i>Room # 209</i>	No Violations Noted
<i>Room # 210</i>	No Violations Noted
<i>EHSO Office</i>	No Violations Noted
<i>Room # 212</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Supply Room # 213</i>	No Violations Noted
1st Floor	
<i>Staff Bathroom</i>	No Violations Noted
<i>Room # 103</i>	No Violations Noted
<i>Room # 110</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Bathroom Area</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353*	Interior Maintenance: Chair damaged
Basement	
<i>Laundry</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Floor damaged

Office

No Violations Noted

MAINTENANCE BUILDING

3rd Floor

Storage

No Violations Noted

Paint Shop

No Violations Noted

Staff Room

No Violations Noted

Office

No Violations Noted

Bathroom

No Violations Noted

2nd Floor

Director of Engineering's Office

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Break Room

No Violations Noted

Carpentry Shop

No Violations Noted

1st Floor

No Violations Noted

CANTEEN

Staff Office

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling tiles water stained

Chemical Closet

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Inmate Bathroom

No Violations Noted

Freezers

105 CMR 451.200*

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

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gasket damaged on freezer # 5

C.S.D. BUILDING

Foyer Office

No Violations Noted

Inmate Clerk Office

No Violations Noted

Council Room

No Violations Noted

Auditorium

105 CMR 451.350*

Structural Maintenance: Ceiling water stained and damaged

Chemical Closet # 100A

No Violations Noted

Chapel

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Chapel Instrument Room

No Violations Noted

Inmate Bathroom # 100B

105 CMR 451.123*

Maintenance: Floor paint damaged

Basement – Religious Corridor

CSD – 02

No Violations Noted

CSD – 05

No Violations Noted

CSD – 06

105 CMR 451.353

Interior Maintenance: Floor paint damaged

CSD – 08

No Violations Noted

CSD – 08A (Staff Bathroom)

105 CMR 451.123*

Maintenance: Floor paint damaged

CSD – 09

No Violations Noted

CSD – 01A
105 CMR 451.200*

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

Utility Cage

No Violations Noted

Inmate Bathroom (Next to Battle Room)

Unable to Inspect – Not Used

Battle Room

No Violations Noted

Battle Room # 2
105 CMR 451.353*

Interior Maintenance: Floor paint damaged

INDUSTRIES BUILDING

3rd Floor

East Stairway

No Violations Noted

Janitor's Closet (East Side)
105 CMR 451.130*

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

Storage Area

No Violations Noted

Bathroom (In Binder Shop)

No Violations Noted

Office

No Violations Noted

Bindery Shop

No Violations Noted

Upholstery Shop

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom (Near Tool Crib)

No Violations Noted

Office

No Violations Noted

2nd Floor

Metal 2

No Violations Noted

<i>Office</i>	No Violations Noted
<i>Janitor's Closet (Hallway)</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Welding Shop</i>	No Violations Noted
<i>Inmate Bathroom (Near Paint Booths)</i>	No Violations Noted

South End – Clothing

<i>Office</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted

North End

<i>Staff Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

1st Floor

<i>Janitor's Closet</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted

Maintenance Department

<i>Maintenance Office</i>	No Violations Noted
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Janitorial Shop	No Violations Noted
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<i>Janitorial Office</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Chemical Closet (Hall)</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Mop Closet (Hall)</i>	No Violations Noted
Metal 1 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
<i>Inmate Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<u>GYM</u> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Basketball Court</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
<i>Handball Court</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Weight Room</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Bench pads damaged Interior Maintenance: Ceiling paint damaged
<i>Game Room</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged Interior Maintenance: Ceiling tiles missing
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Toxic Closet</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Staff Break Room</i>	No Violations Noted

Inmate Bathroom

No Violations Noted

Music Room

No Violations Noted

Control

105 CMR 451.350*

Structural Maintenance: Ceiling water stained and damaged

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.350*

Structural Maintenance: Window cracked

PROBATION UNITS

Unable to Inspect – Closed for Renovations

UNIT 1-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Bathroom

105 CMR 451.123*

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

105 CMR 451.130

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 305

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 310

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 316, 318, and 319

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall surface rough behind sink # 2

105 CMR 451.123*

Maintenance: Wall damaged behind radiator

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 220

105 CMR 451.350

Structural Maintenance: Ceiling leaking and covered with plastic in cell # 220

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.350

Structural Maintenance: Ceiling water damaged above window

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 108

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 108

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 102

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

Unable to Inspect – In Use

Basement

105 CMR 451.353*

Interior Maintenance: Stair paint damaged

UNIT 1-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Bathroom

105 CMR 451.123*

Maintenance: Ceiling dirty above showers

105 CMR 451.123*

Maintenance: Walls dirty above showers

105 CMR 451.123

Maintenance: Wall damaged under sinks

Slop Sink

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 301 and 304

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 220
Structural Maintenance: Window cracked in cell # 218
Interior Maintenance: Wall paint damaged in cell # 219 and 220

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Sergeant's Office

105 CMR 451.350
105 CMR 451.200

Structural Maintenance: Ceiling damaged
Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

CPO's Office

No Violations Noted

Bathroom (In CPO's Office)

No Violations Noted

Basement

No Violations Noted

UNIT 1-3

105 CMR 451.320*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall paint damaged behind toilets

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

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

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 209

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 206

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 206

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 218

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Cells

No Violations Noted

Kitchen

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sprayer nozzle leaking

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

No Violations Noted

Basement

No Violations Noted

Chemical Closet

No Violations Noted

UNIT 2-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1

105 CMR 451.123*

Maintenance: Floor surface rough throughout bathroom

105 CMR 451.350

Structural Maintenance: Window broken

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 312 and 321

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.123*

Maintenance: Wall paint damaged throughout bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

105 CMR 451.123

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

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 217

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 203, 209, 210, 211, 217, and 223

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 222

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in cell # 222

1st Floor

Hallway

105 CMR 451.350*

Structural Maintenance: Window cracked at entrance to housemen area

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

105 CMR 451.123*

Maintenance: Floor damaged in shower

Cells

105 CMR 451.350*

Structural Maintenance: Window frame damaged in cell # 102

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, floor tiles damaged

Dining Area

No Violations Noted

CPO's Office

No Violations Noted

Sergeant's Office

No Violations Noted

Bathroom (In Sergeant's & CPO's Office)

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged above stairway

UNIT 2-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Ceiling paint damaged

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 322

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 303 and 316

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # 316

Slop Sink

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged in shower # 1, 2, and 3
Maintenance: Floor paint damaged in shower # 1, 2, and 3
Maintenance: Wall paint damaged around slop sink

Cells

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Ceiling damaged in cell # 221
Structural Maintenance: Window cracked in cell # 209

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.130

Maintenance: Wall paint damaged in shower
Hot Water: Shower water temperature recorded at 128⁰F
Plumbing: Plumbing not maintained in good repair, shower head leaking

Cells

No Violations Noted

Kitchen

FC 6-501.11*

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

Dining Area

No Violations Noted

Bathroom (Between cell # 106 & 107)

105 CMR 451.123*

Maintenance: Wall vent dusty

Basement

No Violations Noted

UNIT 2-3

105 CMR 451.320*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123*

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

Cells

105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Window cracked in cell # 313
Interior Maintenance: Wall paint damaged in cell # 311

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123*

Maintenance: Caulking moldy in shower # 1

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

105 CMR 451.123*

Maintenance: Floor paint damaged near sink

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Floor tiles damaged

Cells

105 CMR 451.353*

Interior Maintenance: Window frame paint damaged in cell # 108

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Shower floor surface rough

105 CMR 451.123*

Maintenance: Door frame rusted

Basement

105 CMR 451.331*

Radiators and Heating Pipes: Pipe insulation damaged

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

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

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Floor surface rough in shower # 1
105 CMR 451.123*	Maintenance: Door frame damaged
105 CMR 451.123*	Maintenance: Paint damaged on door frames at shower # 1, 2, and 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 304
105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell # 315

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 204
105 CMR 451.103	Mattresses: Mattress damaged in cell # 222

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*	Maintenance: Wall paint damaged behind slop sink
105 CMR 451.123*	Maintenance: Floor cracked
105 CMR 451.123*	Maintenance: Ceiling water damaged

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 101
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Kitchen

No Violations Noted

Dining Area

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
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Bathroom (Between Cell # 106 & 107)

105 CMR 451.123*	Maintenance: Floor cracked in shower
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Basement

No Violations Noted

UNIT 3-2

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

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

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

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 105

Kitchen

No Violations Noted

Dining Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, window cracked

FC 4-501.11(B)

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

CPO's Office

No Violations Noted

Sergeant's Office

No Violations Noted

Basement

No Violations Noted

UNIT 3-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 315

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 302 and 311

2nd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

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

Cells

105 CMR 451.350*

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

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 221

1st Floor*Housemen Bathroom*

105 CMR 451.123*

Maintenance: Floor damaged in shower

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Floor cracked in shower

Basement

No Violations Noted

UNIT 4-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.130

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 307

2nd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor surface rough in shower # 1 and 2

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120⁰F*Slop Sink*

No Violations Noted

Cells

No Violations Noted

1st Floor*Hallway*

No Violations Noted

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, light shield damaged

FC 7-101.11

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Shower floor damaged

105 CMR 451.123*

Maintenance: Radiator rusted

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

Hallway

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged around urinal

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal out-of-order

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 222

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Wall paint damaged in toilet stall

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.14*

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

Dining Area

FC 4-501.11(B)

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

CPO's Office

No Violations Noted

Sergeant's Office

No Violations Noted

Bathroom (In Sergeant's & CPO's Office)

No Violations Noted

Basement

No Violations Noted

UNIT 4-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall vents dusty

Bathroom w/shower

105 CMR 451.123*

Maintenance: Wall damaged near showers

105 CMR 451.123*

Maintenance: Wall paint damaged throughout

105 CMR 451.141

Screens: Screen damaged

Bathroom # 305

105 CMR 451.123*

Maintenance: Wall damaged around sink

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # 315

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 315

Slop Sink

105 CMR 451.353

Interior Maintenance: Wall paint damaged

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall vents dusty

Bathroom w/shower

105 CMR 451.123

Maintenance: Partition damaged next to shower

Cells

No Violations Noted

Slop Sink

No Violations Noted

Bathroom # 207

105 CMR 451.123*

Maintenance: Door frame rusted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Shower stall damaged

Slop Sink

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, pull cord broken

Cells

No Violations Noted

Kitchen

FC 6-202.15(A)(2)*

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

Dining Area

FC 6-501.14*

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

FC 6-501.11

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

Bathroom (Between Cell # 106 & 107)

Unable to Inspect – In Use

Basement

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

UNIT 6-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Ceiling paint damaged in cell # 308 and 310
Mattresses: Mattress damaged in cell # 317

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 201
Mattresses: Mattress damaged in cell # 214

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Cells

105 CMR 451.350

Structural Maintenance: Window broken in cell # 102

Kitchen

FC 6-501.11

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

FC 6-501.12(A)

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

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*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in cell # 305
<i>Slop Sink</i>	
	No Violations Noted
2nd Floor	
<i>Hallway</i>	
	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Floor surface damaged
<i>Slop Sink</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 214
105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in cell # 211
105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 211
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 215
105 CMR 451.353	Interior Maintenance: Window latch broken in cell # 204
1st Floor	
<i>Hallway</i>	
	No Violations Noted
<i>Housemen Bathroom</i>	
105 CMR 451.123	Maintenance: Walls damaged near shower
105 CMR 451.123	Maintenance: Soap scum on floor in shower
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 102
105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # 102
105 CMR 451.353	Interior Maintenance: Wall cracked in cell # 103
<i>Kitchen</i>	
FC 6-202.15(D)(1)*	Design, Construction, and Installation; Functionality: Screen damaged
<i>Dining Area</i>	
105 CMR 451.350*	Structural Maintenance: Windows cracked
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, screen damaged
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged
Basement	
	No Violations Noted
<u>UNIT 6-3</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350	Structural Maintenance: Door not rodent and weathertight
Control	
	No Violations Noted

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall water damaged

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor surface rough in shower # 1 and 2

105 CMR 451.123*

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

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 130⁰F at shower # 1

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # 303

105 CMR 451.141

Screens: Screen damaged in cell # 302

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1

105 CMR 451.130

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

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 201 and 203

105 CMR 451.353

Interior Maintenance: Ceiling water damaged in cell # 204

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

Cells

No Violations Noted

Kitchen

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at handwash sink

Dining Area

FC 4-501.11(B)

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

CPO's Office

No Violations Noted

Bathroom (In Sergeant's & CPO's Office)

No Violations Noted

Sergeant's Office

No Violations Noted

Basement

No Violations Noted

UNIT 7-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall paint damaged in shower #1 and 2

105 CMR 451.123*

Maintenance: Floor paint damaged throughout

105 CMR 451.123*

Maintenance: Vent fan dusty

105 CMR 451.123*

Maintenance: Light not functioning properly, light out above sinks

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 301 and 307

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 303

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall vent dusty

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 201, 209, 211, 212, and 217

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 207

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

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

Maintenance: Floor surface rough in shower
Maintenance: Wall vent dusty
Hot Water: Shower water temperature recorded at 130°F

Slop Sink

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Cells

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Window cracked in cell # 105
Interior Maintenance: Wall paint damaged in cell # 106

Kitchen

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor left unfinished under dishwasher

FC 6-501.11

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

FC 6-501.12(A)

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

Dining Area

FC 6-501.14*

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

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 6-501.11*

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

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Wall vent dusty

Basement

No Violations Noted

UNIT 7-2

105 CMR 451.320*
105 CMR 451.350*

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

Control

105 CMR 451.353

Interior Maintenance: Floor surface damaged

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Sink units rusted
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Floor surface damaged throughout

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.141*

Interior Maintenance: Wall paint damaged in cell # 308 and 311
Screens: Screen damaged in cell # 309

2nd Floor

Hallway

105 CMR 451.353 Interior Maintenance: Wall vents dusty

Bathroom

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

105 CMR 451.123* Maintenance: Ceiling paint damaged

105 CMR 451.123* Maintenance: Wall paint damaged behind toilets

105 CMR 451.123 Maintenance: Wall paint damaged throughout

Slop Sink

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

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

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # 201 and 204

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 219

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 208, 211, 214, and 215

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123* Maintenance: Floor surface rough in shower

105 CMR 451.123* Maintenance: Wall paint damaged behind sink

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

105 CMR 451.123 Maintenance: Wall vent dusty

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

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

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, window cracked

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

Dining Area

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, screen damaged

Office # 107

No Violations Noted

Office # 106

105 CMR 451.353* Interior Maintenance: Access door missing, pipes exposed on ceiling

Bathroom (Between Office # 106 & 107)

No Violations Noted

Sergeant's Office
105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Basement

No Violations Noted

UNIT 7-3

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Entrance door not weathertight

Control

No Violations Noted

3rd Floor

Hallway
105 CMR 451.353

Interior Maintenance: Wall vent dusty

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

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Wall vent dusty
Maintenance: Wall paint damaged in bathroom

Slop Sink

No Violations Noted

Cells
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 305 and 311
Structural Maintenance: Window cracked in cell # 304 and 312
Structural Maintenance: Window cracked in cell # 309 and 315
Interior Maintenance: Wall vent cover loose in cell # 305

2nd Floor

Hallway
105 CMR 451.353

Interior Maintenance: Wall vent dusty

Bathroom
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint damaged outside showers
Maintenance: Ceiling paint damaged
Maintenance: Wall paint damaged around toilets

Slop Sink
105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Cells
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350
105 CMR 451.350
105 CMR 451.350

Interior Maintenance: Ceiling paint damaged in cell # 223
Interior Maintenance: Wall paint damaged in cell # 213 and 217
Structural Maintenance: Wall damaged in cell # 222
Structural Maintenance: Window cracked in cell # 206 and 213
Structural Maintenance: Window pane missing in cell # 213

1st Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Shower wall and floor paint damaged
105 CMR 451.123* Maintenance: Soap scum on wall and floor in shower
105 CMR 451.123 Maintenance: Wall paint damaged throughout

Slop Sink

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Kitchen

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water faucet leaking

Dining Area

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged near phones
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Bathroom (Between Cell # 108 & 109)

105 CMR 451.123* Maintenance: Wall paint damaged

Basement

No Violations Noted

UNIT 8-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353 Interior Maintenance: Floor tiles missing outside showers

2nd Tier

Showers

105 CMR 451.123* Maintenance: Floor damaged in shower # 6
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 4
105 CMR 451.123* Maintenance: Floor surface damaged in shower # 4
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5

Cells

105 CMR 451.141* Screens: Screen damaged in cell # 224
105 CMR 451.350 Structural Maintenance: Window cracked in cell # 203

Storage Room

No Violations Noted

Slop Sink Room

No Violations Noted

1st Tier

CPO's Office

105 CMR 451.353 Interior Maintenance: Floor surface damaged

Cells

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350

Structural Maintenance: Window cracked in cell # 109
Interior Maintenance: Floor surface damaged in cell # 110
Structural Maintenance: Window cracked on door in cell # 101 and 122

Toxic/Caustic Room

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Slop Sink

105 CMR 451.130*

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

Showers

105 CMR 451.123*
105 CMR 451.123*

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

Kitchenette

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged under counter top and sink

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

Staff Bathroom

No Violations Noted

Office

No Violations Noted

Staff Break Area

105 CMR 451.200*

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

Kitchen

FC 4-501.11(B)*

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

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Ants observed on floor along wall

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on 2 handwash sinks

UNIT 8-2

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling tiles dusty around vent
Interior Maintenance: Ceiling tiles water stained by skylight
Interior Maintenance: Wall return vent dusty behind control area

2nd Tier

Showers

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

Maintenance: Ceiling paint damaged in shower # 4 and 6
Maintenance: Soap scum on walls in shower # 4, 5, and 6
Maintenance: Soap scum on floor in shower # 4, 5, and 6
Maintenance: Baseboards rusted in shower # 4, 5, and 6
Maintenance: Ceiling paint damaged in shower # 5
Plumbing: Plumbing not maintained in good repair, control missing at shower # 6

Storage Room

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 201 and 210

Slop Sink

No Violations Noted

1st Tier

CPO's Office

No Violations Noted

Showers

105 CMR 451.123*

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

105 CMR 451.123*

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

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1, 2, and 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, control leaking at shower # 1 and 3

Toxic/Caustic Room

No Violations Noted

Kitchenette

FC 6-501.14*

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

Slop Sink Room

No Violations Noted

Cells

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,336 at the time of inspection.
2. At the time of the inspection the Probation Unit was closed for renovations.
3. The South Yard Housing Unit was closed due to the low population at the institution.

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,



Patrick Wallace
Environmental Health Inspector, CSP, BEH

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