Nelson Alves, Superintendent  
MCI Norfolk  
2 Clark Street  
Norfolk, MA 02056  
(electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Alves:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Norfolk on May 26, 27, 28, and June 1, 2021 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 455 repeat violations:

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

Sincerely,

Patrick Wallace  
Environmental Health Inspector, CSP, BEH

cc:  Monica Bharel, MD, MPH, Commissioner, DPH  
Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Carol A. Mici, Commissioner, DOC  
Thomas Turco, Secretary, EOPSS  
Timothy Gotovich, Director, Policy Development and Compliance Unit  
Sergeant Michael Berksza, EHSO  
Betsy Fijol, Administrative Assistant, Norfolk Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate
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
105 CMR 451.126* Hot Water: Hot water temperature recorded at 72°F at handwash sink
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

Tower # 4
No Violations Noted

Tower # 3
105 CMR 451.350* Structural Maintenance: Hole in ceiling

Tower # 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water faucet damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working

Tower # 1
105 CMR 451.350* Structural Maintenance: Window cracked

VEHICLE TRAP
105 CMR 451.353 Interior Maintenance: Floor tiles missing

Bathroom
No Violations Noted

POWER PLANT
105 CMR 451.353 Interior Maintenance: Floor surface damaged

Office
No Violations Noted

Bathroom
No Violations Noted

Break Area
No Violations Noted

GATE HOUSE

3rd Floor
105 CMR 451.353* Interior Maintenance: Ceiling tiles loose in hallway
105 CMR 451.353* Interior Maintenance: Floor surface damaged in hallway

Staff Bathroom # 301
No Violations Noted

Locker Rooms # 302-304
105 CMR 451.353* Interior Maintenance: Floor damaged in locker room # 303 and 304
<table>
<thead>
<tr>
<th>Location</th>
<th>Violations Noted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bunk Room # 305</td>
<td>Interior Maintenance: Wall paint damaged</td>
</tr>
<tr>
<td></td>
<td>Interior Maintenance: Ceiling paint damaged</td>
</tr>
<tr>
<td>Office # 306</td>
<td></td>
</tr>
<tr>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Locker Room # 307</td>
<td>Interior Maintenance: Floor damaged</td>
</tr>
<tr>
<td></td>
<td>Interior Maintenance: Ceiling paint damaged</td>
</tr>
<tr>
<td></td>
<td>Interior Maintenance: Wall paint damaged</td>
</tr>
<tr>
<td>Storage Room # 308</td>
<td>Unable to Inspect – Locked</td>
</tr>
</tbody>
</table>

2nd Floor

<table>
<thead>
<tr>
<th>Location</th>
<th>Violations Noted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Training Room # 212</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Training Office</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Unable to Inspect – Locked</td>
</tr>
<tr>
<td>Room # 201</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Unable to Inspect – Locked</td>
</tr>
<tr>
<td>Female Bathroom</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Toilet Fixtures: Toilet fixtures dirty in stall # 2</td>
</tr>
<tr>
<td></td>
<td>Screens: Screen damaged</td>
</tr>
<tr>
<td>Disciplinary Unit</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Support Staff Room</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

1st Floor

<table>
<thead>
<tr>
<th>Location</th>
<th>Violations Noted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entrance</td>
<td>Structural Maintenance: Door not rodent and weathertight</td>
</tr>
<tr>
<td>Male Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Female Bathroom</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Plumbing: Plumbing not maintained in good repair, toilet # 2 out-of-order</td>
</tr>
<tr>
<td>Visitor Processing</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Control</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Structural Maintenance: Windows cracked</td>
</tr>
<tr>
<td>Staff Bathroom</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
### Break Area

- 105 CMR 451.350* Structural Maintenance: Windows cracked
- 105 CMR 451.353* Interior Maintenance: Walls damaged

### 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
- 105 CMR 451.350* Structural Maintenance: Window cracked

### Bathroom

- 105 CMR 451.123* Maintenance: Wall paint damaged
- 105 CMR 451.123* Maintenance: Ceiling paint damaged

### Basement

- 105 CMR 451.353* Interior Maintenance: Exterior of freezer rusted

### Bathroom

- 105 CMR 451.350* Structural Maintenance: Window cracked

### Trap

- No Violations Noted

### VISITOR'S BUILDING

#### Staff Break Area

- No Violations Noted

#### Search Room

- 105 CMR 451.353* Interior Maintenance: Ceiling damaged

#### Attorney Offices

- No Violations Noted

#### Main Area

- 105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged and missing

#### Inmate Bathroom

- No Violations Noted

#### Male Bathroom

- No Violations Noted

#### Female Bathroom

- No Violations Noted

#### Janitor’s Closet

- No Violations Noted
R.H.U. (Restrictive Housing Unit – Formerly S.M.U.)

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

3rd Floor

Control  No Violations Noted

Showers
105 CMR 451.123*  Maintenance: Rust around mirror in shower # 1

Dumb Waiter Room
105 CMR 451.350*  Structural Maintenance: Windows cracked

Storage Room  Unable to Inspect – Locked

Insulin Cage Room  No Violations Noted

Cells  Unable to Inspect – Not Used

2nd Floor

Staff Offices  No Violations Noted

Supply Closet  No Violations Noted

Medical Room
105 CMR 451.126  Hot Water: Hot water temperature recorded at 99°F at handwash sink

Large Bathroom  No Violations Noted

Staff Bathrooms  No Violations Noted

Shower  Unable to Inspect – Not Used

Cells  Unable to Inspect – Not Used

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

Law Library
105 CMR 451.353*
Interior Maintenance: Wall vent dusty

Strip Area
No Violations Noted

Storage Room
No Violations Noted

Boss Chair Room
No Violations Noted

Shower
105 CMR 451.123*
Maintenance: Door paint damaged in shower # 1 and 2
105 CMR 451.123*
Maintenance: Soap scum on floor in shower # 1 and 2
105 CMR 451.123*
Maintenance: Floor surface damaged outside showers
105 CMR 451.123*
Maintenance: Walls rusted in shower # 1
105 CMR 451.123*
Maintenance: Ceiling rusted in shower # 1 and 2

Cells
105 CMR 451.353*
Interior Maintenance: Floor paint damaged in cell # 111, 125, 128, 129, and 131
105 CMR 451.353
Interior Maintenance: Floor damaged in cell # 106, 113, 120, and 128
105 CMR 451.103
Mattresses: Mattress damaged in cell # 126
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 121

ADMINISTRATION OFFICES

3rd Floor

Female Bathroom
No Violations Noted

Offices
No Violations Noted

IPS
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, single-use utensils left uncovered and open to contamination

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  
105 CMR 451.126*  
Hot Water: Hot water temperature recorded at 85\(^{0}\)F at handwash sink

Male Bathroom # 102  
No Violations Noted

Deputy’s Office # 101  
105 CMR 451.200  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination

Office # 105  
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: Ceiling surface damaged

Custodian # 109  
No Violations Noted

Superintendent’s Office  
No Violations Noted

Room # 111  
105 CMR 451.350*  
Structural Maintenance: Exterior door not rodent and weathertight

H.S.U.  
105 CMR 451.320*  
Cell Size: Inadequate floor space in all cells

4th Floor

Storage  
No Violations Noted
**3rd Floor**

*Slop Sink # 301*  
No Violations Noted

*Records # 303*  
No Violations Noted

*Bathroom # 303B*  
No Violations Noted

*Offices*  
No Violations Noted

*Room # 313*  
No Violations Noted

*Room # 314*  
No Violations Noted

*Holding Cell*  
No Violations Noted

*Room # 318*  
No Violations Noted

*Bathroom # 321*  
No Violations Noted

*Janitor’s Closet # 320*  
No Violations Noted

*Office # 323*  
No Violations Noted

**2nd Floor**

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

*Back Cells*  
No Violations Noted

*Shower # 220*  
No Violations Noted

*Medical Storage # 204*  
No Violations Noted

*Storage Room # 205*  
Unable to Inspect – Locked

*Room # 206*  
No Violations Noted

*Toxic/Caustic Closet # 207*  
No Violations Noted
Break Room # 208
105 CMR 451.141* Screens: Screen missing

Room # 209
No Violations Noted

Room # 210
No Violations Noted

Room # 211
No Violations Noted

Treatment Room # 218
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink

Laundry Room # 217
No Violations Noted

Bathroom # 216
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Wall paint damaged

Bathroom # 216(A)
105 CMR 451.123 Maintenance: Hand dryer out-of-order

Break Area
No Violations Noted

Shower # 212
105 CMR 451.123* Maintenance: Window vent dusty
105 CMR 451.123 Maintenance: Floor surface damaged outside showers

Bathroom # 213
105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.141* Screens: Screen damaged

Nurse’s Station # 214
No Violations Noted

Ward # 215
105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged

Solarium
No Violations Noted

1st Floor
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in hallway

Health Service Administration # 103
No Violations Noted

Room # 106
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Utility Closet # 125
No Violations Noted
Staff Bathroom # 124  No Violations Noted
Break Room # 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  No Violations Noted
Holding Area  No Violations Noted
X-Ray Room # B-04  No Violations Noted
Slop Sink # B-06  No Violations Noted

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

Hallway
Traulsen Freezer  No Violations Noted
Traulsen Refrigerator  No Violations Noted
Beverage Air Refrigerator  
No Violations Noted

Bathroom # B-01  
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

Spice Room  
No Violations Noted

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

Kitchen  
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles water stained
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right side faucet leaking at 3-compartment sink
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fryolator out-of-order
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, convection oven out-of-order

MAIN KITCHEN  
FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty throughout
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above hoods
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged in skylight area
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout
**Inmate Bathroom**  
**FC 6-501.11** Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged  
**FC 5-205.15(B)** Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain cover missing  
**FC 6-501.11** Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, countertop damaged around handwash sinks

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

**Fish Oven Area**  
No Violations Noted

**Director’s Office**  
No Violations Noted

**Dry Storage**  
**FC 6-501.11** Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout  
**FC 6-501.11** Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged  
**FC 6-501.11** Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged

**Spice Room**  
**FC 6-501.11** Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged  
**FC 6-501.12(A)** Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor  
**FC 6-501.12(A)** Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelving dirty

**Traulsen Freezer**  
No Violations Noted

**Continental Warmer**  
No Violations Noted

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

**Diet Kitchen**  
No Violations Noted

**Break Area**  
No Violations Noted
**Dish Room**

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

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

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

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

FC 5-501.16(C)*  Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

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

FC 4-901.11(A)  Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, wet pans and trays stacked on top of each other

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

**Warming Units**

FC 4-501.11(B)  Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Continental warmer # F-016

**Kettle Area**

FC 6-501.11*  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: 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, pipes leaking above kettles

**FC 6-501.11**  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, access door missing under kettles

**Convection Ovens**

No Violations Noted

**Baking Area**

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

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

**Handwash Sink**

**FC 6-301.14**  Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing sink

**Staff Office**

No Violations Noted

**Staff Bathroom**

105 CMR 451.123*  Maintenance: Floor surface damaged

105 CMR 451.123*  Maintenance: Wall vent dusty

**Tool Closet**

No Violations Noted
<table>
<thead>
<tr>
<th>Location</th>
<th>Violation Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prep Area</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Ice Machine</strong></td>
<td><strong>Cleaning of Equipment and Utensils, Frequency:</strong> Accumulation of soil/mold observed on interior surfaces of ice machine</td>
</tr>
<tr>
<td>FC 4-602.11(E)(4)(b)*</td>
<td></td>
</tr>
<tr>
<td><strong>Produce Cooler # 1</strong></td>
<td>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged</td>
</tr>
<tr>
<td>FC 6-501.11*</td>
<td></td>
</tr>
<tr>
<td><strong>Cooler # 2</strong></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Mop Closet</strong></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Supply</strong></td>
<td>Design, Construction, and Installation; Functionality: Exterior door not tight-fitting near entrance to kitchen</td>
</tr>
<tr>
<td>FC 6-202.15(A)(3)*</td>
<td></td>
</tr>
<tr>
<td><strong>1st Floor</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Butcher Shop</strong></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Freezer (inside Butcher Shop)</strong></td>
<td>Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, excessive ice build-up observed at entrance</td>
</tr>
<tr>
<td>FC 4-501.11(B)</td>
<td></td>
</tr>
<tr>
<td><strong>Office</strong></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Loading Dock</strong></td>
<td>Design, Construction, and Installation; Functionality: Exterior door not tight-fitting</td>
</tr>
<tr>
<td>FC 6-202.15(A)(3)*</td>
<td></td>
</tr>
<tr>
<td><strong>Inmate Bathroom</strong></td>
<td>Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink</td>
</tr>
<tr>
<td>105 CMR 451.130</td>
<td></td>
</tr>
<tr>
<td><strong>Back Hallway</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Egg Room (Cooler # 2)</strong></td>
<td>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged</td>
</tr>
<tr>
<td>FC 6-501.11*</td>
<td>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, fans dusty</td>
</tr>
<tr>
<td>FC 6-501.12(A)*</td>
<td></td>
</tr>
<tr>
<td><strong>Cooler # 1</strong></td>
<td>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty</td>
</tr>
<tr>
<td>FC 6-501.12(A)*</td>
<td>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged</td>
</tr>
<tr>
<td>FC 6-501.11*</td>
<td></td>
</tr>
<tr>
<td><strong>Freezer # 1</strong></td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
Freezer # 2
No Violations Noted

Back Storage
FC 6-501.12(A)
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor

Freezers
FC 4-501.11(B)*
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, excessive ice build-up observed on ceiling in Jamison freezer

2nd Floor

Office
No Violations Noted

Chemical Room (Behind Office)
No Violations Noted

East Side
No Violations Noted

Bathroom
105 CMR 451.123 Maintenance: Pipe insulation damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at handwash sink

West Side
No Violations Noted

3rd Floor

Bathroom
105 CMR 451.123* Maintenance: Ceiling water damaged

East Side
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

West Side
105 CMR 451.350* Structural Maintenance: Exterior doors not weathertight

SOUTH YARD HOUSING UNIT

Office
No Violations Noted

Dorm D
105 CMR 451.353* Interior Maintenance: Ceiling rusted
105 CMR 451.350* Structural Maintenance: Ceiling water damaged

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*
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets moldy on 2 refrigerators

*Male Bathroom (In Teacher’s Room)*
No Violations Noted

*Female Bathroom (In Teacher’s Room)*
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, right side handwash sink out-of-order

*Janitor’s Closet # 209*
Unable to Inspect – Locked

*Classrooms*
105 CMR 451.353*
Interior Maintenance: Ceiling tiles missing in Classroom # 208

*Educational Office # 201*
No Violations Noted

*Janitor’s Closet # 211*
No Violations Noted

**1st Floor**

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

*Break Room # 101D*
No Violations Noted

*Staff Bathroom (Inside Break Area, Room # 101D)*
105 CMR 451.123
Maintenance: Door hardware damaged

*Inmate Assignment Office # 109*
No Violations Noted

*Law Library*
No Violations Noted

*Library*
No Violations Noted
Supply Closet (In Library)  Unable to Inspect – Locked

Property
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at slop sink

Janitor’s Closet  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: Window damaged

Urine Room # 106  No Violations Noted

Room # 107  No Violations Noted

Staff Bathroom # 108  No Violations Noted

VOC EDUCATION BUILDING

2nd Floor
105 CMR 451.353* Interior Maintenance: Ceiling water damaged
105 CMR 451.141* Screens: Screen missing in hallway

Inmate Bathroom  No Violations Noted

Room # 202  No Violations Noted

Room # 203  No Violations Noted

Room # 204
105 CMR 451.350* Structural Maintenance: Ceiling damaged

Room # 205  No Violations Noted

Room # 206  No Violations Noted

Room # 208  No Violations Noted

Room # 209  No Violations Noted

Room # 210  No Violations Noted
EHSO Office

No Violations Noted

Room # 212
105 CMR 451.353*
Interior Maintenance: Ceiling water damaged

1st Floor

Staff Bathroom

No Violations Noted

Room # 103
No Violations Noted

Room # 110
No Violations Noted

Room # 111
No Violations Noted

Inmate Bathroom

No Violations Noted

Inmate Bathroom Area
105 CMR 451.353
Interior Maintenance: Unlabeled chemical bottle

Barber Shop
105 CMR 451.353*
Interior Maintenance: Chair damaged

Basement

Laundry
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged
105 CMR 451.353*
Interior Maintenance: Wall paint damaged

Bathroom
105 CMR 451.123*
Maintenance: 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
105 CMR 451.350*
Structural Maintenance: Back door not rodent and weathertight

Plumbing Shop
No Violations Noted

Staff Area
No Violations Noted

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

Staff Office
No Violations Noted

Staff Bathroom
105 CMR 451.123*
Maintenance: Ceiling tiles water stained
105 CMR 451.123*
Maintenance: Light shield missing

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, gaskets damaged on freezer # 8
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
No Violations Noted

Chapel Instrument Room
No Violations Noted

Inmate Bathroom # 100B
105 CMR 451.123*
Maintenance: Floor paint damaged
105 CMR 451.123*
Maintenance: Wall paint damaged

Basement – Religious Corridor

CSD – 09
No Violations Noted

Office # 2
No Violations Noted

CSD – 08A (Staff Bathroom)
105 CMR 451.123*
Maintenance: Floor paint damaged

Electric Room
105 CMR 451.353
Interior Maintenance: Wall paint damaged

CSD – 06 (Staff Bathroom)
105 CMR 451.123
Maintenance: Floor paint damaged

CSD – 05 (Janitor’s Closet)
No Violations Noted

CSD – 01A
No Violations Noted

CSD – 01B
No Violations Noted

CSDB – 03
No Violations Noted
CSDB - 04

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

Utility Cage

Interior Maintenance: Wall paint damaged

Inmate Bathroom (Next to Battle Room)

Unable to Inspect – Not Used

Battle Rooms

No Violations Noted

INDUSTRIES BUILDING

Interior Maintenance: Stair tread damaged on exterior staircase outside entrance

3rd Floor

Structural Maintenance: Ceiling leaking in hallway outside Bindery Shop

East Stairway

No Violations Noted

Janitor’s Closet (East Side)

No Violations Noted

Storage Area

Bathroom (In Storage Area)

No Violations Noted

Office

No Violations Noted

Bindery Shop

No Violations Noted

Upholstery Shop

Staff Bathroom

No Violations Noted

Inmate Bathroom (Near Tool Crib)

No Violations Noted

Office

No Violations Noted

2nd Floor

Metal 2

No Violations Noted

Office

No Violations Noted
<table>
<thead>
<tr>
<th>Location</th>
<th>Violations Noted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Janitor’s Closet (Hallway)</td>
<td>No Violations</td>
</tr>
<tr>
<td>Inmate Bathroom</td>
<td>No Violations</td>
</tr>
<tr>
<td>Welding Shop</td>
<td>No Violations</td>
</tr>
<tr>
<td>Inmate Bathroom (Near Paint Booths)</td>
<td>No Violations</td>
</tr>
<tr>
<td><strong>South End – Clothing</strong></td>
<td></td>
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<tr>
<td>Office</td>
<td>No Violations</td>
</tr>
<tr>
<td>Inmate Bathroom</td>
<td>No Violations</td>
</tr>
<tr>
<td>Janitor’s Closet</td>
<td>No Violations</td>
</tr>
<tr>
<td><strong>North End</strong></td>
<td></td>
</tr>
<tr>
<td>Staff Bathroom</td>
<td>No Violations</td>
</tr>
<tr>
<td>Office</td>
<td>No Violations</td>
</tr>
<tr>
<td>Inmate Bathroom</td>
<td>No Violations</td>
</tr>
<tr>
<td><strong>1st Floor</strong></td>
<td></td>
</tr>
<tr>
<td>Janitor’s Closet</td>
<td>No Violations</td>
</tr>
<tr>
<td>Office</td>
<td>No Violations</td>
</tr>
<tr>
<td>Staff Bathroom</td>
<td>No Violations</td>
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<tr>
<td><strong>Maintenance Department</strong></td>
<td></td>
</tr>
<tr>
<td>Maintenance Office</td>
<td>No Violations</td>
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<tr>
<td><strong>Janitorial Shop</strong></td>
<td></td>
</tr>
<tr>
<td>Janitorial Office</td>
<td>No Violations</td>
</tr>
<tr>
<td><strong>Janitorial Office</strong></td>
<td></td>
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<tr>
<td></td>
<td>No Violations</td>
</tr>
<tr>
<td>Location</td>
<td>Condition</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>Inmate Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Chemical Closet (Hall)</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Staff Break Area</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Mop Closet (Hall)</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Metal 1</strong></td>
<td><strong>105 CMR 451.353</strong>*</td>
</tr>
<tr>
<td></td>
<td><strong>Interior Maintenance: Ceiling paint damaged</strong></td>
</tr>
<tr>
<td>Inmate Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Office</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>GYM</strong></td>
<td><strong>105 CMR 451.350</strong>*</td>
</tr>
<tr>
<td></td>
<td><strong>Structural Maintenance: Door not rodent and weather tight</strong></td>
</tr>
<tr>
<td>Basketball Court</td>
<td><strong>105 CMR 451.353</strong>*</td>
</tr>
<tr>
<td></td>
<td><strong>Interior Maintenance: Ceiling paint damaged</strong></td>
</tr>
<tr>
<td>Handball Court</td>
<td><strong>105 CMR 451.353</strong>*</td>
</tr>
<tr>
<td></td>
<td><strong>Interior Maintenance: Wall paint damaged</strong></td>
</tr>
<tr>
<td>Weight Room</td>
<td><strong>105 CMR 451.353</strong>*</td>
</tr>
<tr>
<td></td>
<td><strong>Interior Maintenance: Ceiling paint damaged</strong></td>
</tr>
<tr>
<td>Game Room</td>
<td><strong>105 CMR 451.353</strong>*</td>
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<tr>
<td></td>
<td><strong>Interior Maintenance: Floor tiles damaged</strong></td>
</tr>
<tr>
<td>Female Staff Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Toxic Closet</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Male Staff Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Janitor’s Closet</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Staff Break Room</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Inmate Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Music Room</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
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
105 CMR 451.353 Interior Maintenance: Floor surface damaged throughout
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

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

3rd Floor

Hallway
No Violations Noted

Bathroom
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water faucet loose at handwash sink # 3
105 CMR 451.123 Maintenance: Ceiling surface damaged
105 CMR 451.123 Maintenance: Ceiling dirty

Slop Sink
No Violations Noted

Cells
No Violations Noted

2nd Floor

Hallway
No Violations Noted

Slop Sink
No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123 Maintenance: Window vent fan dusty
105 CMR 451.123 Maintenance: Ceiling surface damaged
105 CMR 451.130 Hot Water: Shower water temperature recorded at 94°F in shower # 2

Cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 207
105 CMR 451.353 Interior Maintenance: Wall surface damaged in cell # 219
1st Floor

Hallway
No Violations Noted

Housemen Bathroom
Unable to Inspect – In Use

Slop Sink
No Violations Noted

Cells
105 CMR 451.353*  Interior Maintenance: Ceiling paint damaged in cell # 108
105 CMR 451.353*  Interior Maintenance: Floor tiles damaged in cell # 108

Kitchen
FC 6-501.11*  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window frame damaged
FC 6-202.15(A)(2)*  Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked
FC 6-501.11  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged
FC 6-501.12(A)  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

Dining Area
FC 6-501.11*  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged
FC 4-501.11(B)  Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer damaged

Bathroom (Between Cell # 106 & 107)
105 CMR 451.123  Maintenance: Window vent fan dusty
105 CMR 451.123  Maintenance: Ceiling surface damaged

Basement
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, faucet leaking at 3-compartment sink

UNIT 1-2
105 CMR 451.320*  Cell Size: Inadequate floor space in all cells
105 CMR 451.350*  Structural Maintenance: Door not rodent and weathertight

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

3rd Floor

Hallway
105 CMR 451.353*  Interior Maintenance: Floor tiles damaged

Bathroom
105 CMR 451.123  Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123  Maintenance: Fire Exit door dirty, possible mold/mildew
Slop Sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking

Cells
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 324

2nd Floor

Hallway
No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Ceiling damaged in cell # 209 and 223
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 204

Bathroom
105 CMR 451.123* Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal out-of-order
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, water control damaged in shower # 1
105 CMR 451.123 Maintenance: Rear Fire Exit door not rodent and weathertight
105 CMR 451.123 Maintenance: Window vent fan dusty

Slop Sink
No Violations Noted

1st Floor

Hallway
No Violations Noted

Housemen Bathroom
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control loose in shower
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control leaking in shower

Slop Sink
No Violations Noted

Cells
105 CMR 451.103* Mattresses: Mattress damaged in cell # 104

Kitchen
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window frame damaged
FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

Dining Area
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around radiator
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged
FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked
Sergeant’s Office
No Violations Noted

CPO’s Office
No Violations Noted

Bathroom (In CPO’s Office)
No Violations Noted

Basement
No Violations Noted

UNIT 1-3
Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not rodent and weathertight
Interior Maintenance: Screen damaged at entrance

Control
No Violations Noted

3rd Floor

Hallway
No Violations Noted

Bathroom
Maintenance: Wall paint damaged in shower # 1 and 2
Soap scum on walls in shower # 1 and 2
Handwash sink frames damaged

Slop Sink
Interior Maintenance: Light fixture damaged

Cells
No Violations Noted

2nd Floor

Hallway
Interior Maintenance: Wall vent dusty

Bathroom
Unable to Inspect Shower # 2 – In Use
Soap scum on walls in shower # 1
Wall paint damaged in shower # 1
Wall damaged under handwash sinks

Slop Sink
No Violations Noted

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 around toilet

Slop Sink
No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 107
105 CMR 451.103 Mattresses: Mattress damaged in cell # 105

Kitchen
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near handwash sink
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking
FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

Dining Area
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 # 106 & 107)
105 CMR 451.123* Maintenance: Wall damaged around radiator
105 CMR 451.123 Maintenance: Floor surface damaged in shower

Basement
No Violations Noted

UNIT 2-1
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Control
No Violations Noted

3rd Floor

Hallway
No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123* Maintenance: Floor surface rough throughout bathroom
105 CMR 451.123* Maintenance: Window broken
105 CMR 451.123* Maintenance: Wall paint damaged around handwash sink

Cells
105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 307
105 CMR 451.103 Mattresses: Mattress damaged in cell # 305
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 451.123*

Maintenance: Wall paint damaged throughout bathroom

105 CMR 451.123*

Maintenance: Handwash sink rusted

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

105 CMR 451.123*

Maintenance: Wall damaged next to handwash sink

105 CMR 451.123*

Maintenance: Wall damaged around radiator

105 CMR 451.123

Maintenance: Ceiling surface damaged

Cells

No Violations Noted

105 CMR 451.350*

Structural Maintenance: Window frame damaged in cell # 102

Kitchen

FC 6-501.11*

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

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

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged

Sergeant’s Office

No Violations Noted

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

No Violations Noted

Basement

No Violations Noted

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
105 CMR 451.141 Screens: Screen damaged in Fire Room # 307 and 319

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 451.130 Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # 2

Cells
No Violations Noted

Slop Sink
No Violations Noted

2nd Floor

Hallway
No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Floor paint damaged in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Wall damaged around sink

Cells
105 CMR 451.353* Interior Maintenance: Door surface damaged in cell # 204
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 218
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 222

1st Floor

Hallway
No Violations Noted

Housemen Bathroom
105 CMR 451.123* Maintenance: Wall paint damaged in shower
105 CMR 451.130* Hot Water: Shower water temperature recorded at 128°F
105 CMR 451.123* Maintenance: Wall paint damaged throughout
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Cells
105 CMR 451.353* Interior Maintenance: Window frame paint damaged in cell # 107

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

Dining Area
FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Window screen damaged
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, window vent fan dusty
Bathroom (Between cell # 106 & 107)
Unable to Inspect – In Use

Basement
No Violations Noted

UNIT 2-3
105 CMR 451.320*
Cell Size: Inadequate floor space in all cells
105 CMR 451.350*
Structural Maintenance: Door not rodent and weathertight

Control
No Violations Noted

3rd Floor
105 CMR 451.350
Structural Maintenance: Window damaged in Fire Room # 318

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: Floor surface left unfinished

Cells
105 CMR 451.353*
Interior Maintenance: Wall paint damaged in cell # 323

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
105 CMR 451.123*
Maintenance: Wall paint damaged around handwash sink
105 CMR 451.123*
Maintenance: Wall surface damaged throughout
105 CMR 451.123
Maintenance: Ceiling surface damaged

Cells
105 CMR 451.103
Mattresses: Mattress damaged in cell # 211

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: Floor surface left unfinished
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
Cells
105 CMR 451.353*  Interior Maintenance: Wall paint damaged in cell # 108
105 CMR 451.103  Mattresses: Mattress damaged in cell # 108

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

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

Bathroom (Between Cell # 106 & 107)
No Violations Noted

Basement
105 CMR 451.353*  Interior Maintenance: Floor paint damaged

UNIT 3-1
105 CMR 451.320*  Cell Size: Inadequate floor space in all cells
105 CMR 451.350*  Structural Maintenance: Door not rodent and weathertight

Control
No Violations Noted

3rd Floor

Hallway
105 CMR 451.353  Interior Maintenance: Wall vent dusty

Bathroom
105 CMR 451.123*  Maintenance: Floor surface damaged in shower # 1
105 CMR 451.123  Maintenance: Floor surface damaged in shower # 2
105 CMR 451.123  Maintenance Ceiling dirty, possible mold/mildew

Cells
105 CMR 451.350  Structural Maintenance: Ceiling water damaged in cell # 322
105 CMR 451.103  Mattresses: Mattress damaged in cell # 321

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
105 CMR 451.123*  Maintenance: Mold observed on caulking in shower # 2
105 CMR 451.123  Maintenance: Window vent fan dusty

Cells
105 CMR 451.353  Interior Maintenance: Wall damaged around toilet in cell # 223
1st Floor

Hallway

No Violations Noted

Housemen Bathroom
105 CMR 451.123* Maintenance: Floor cracked
105 CMR 451.123* Maintenance: Floor damaged in shower
105 CMR 451.123* Maintenance: Ceiling vent dusty

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 107 and 108
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 107

Kitchen
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water tank rusted at bottom

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

Bathroom (Between Cell # 106 & 107)
105 CMR 451.123* Maintenance: Shower floor damaged
105 CMR 451.123* Maintenance: Wall vent dusty

Basement
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353 Interior Maintenance: Floor paint damaged

UNIT 3-2
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control loose in shower # 1
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3

Slop Sink

No Violations Noted

Cells

No Violations Noted
2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Wall paint damaged in shower #1 and 2
105 CMR 451.123* Maintenance: Walls dirty in shower #1-3
105 CMR 451.123* Maintenance: Floor dirty in shower #1-3
105 CMR 451.123 Maintenance: Unlabeled chemical bottle

Slop Sink

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell #207 and 223

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

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

Cells

No Violations Noted

Kitchen

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking
FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

Dining Area

No Violations Noted

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: Wall paint damaged

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 312

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: Wall damaged around radiator

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 221
105 CMR 451.103* Mattresses: Mattress damaged in cell # 207
105 CMR 451.103 Mattresses: Mattress damaged in cell # 216
105 CMR 451.353 Interior Maintenance: Ceiling covered with plastic in cell # 217

1st Floor

Housemen Bathroom

105 CMR 451.123* Maintenance: Floor damaged in shower
105 CMR 451.123* Maintenance: Ceiling water damaged

Cells

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 107
105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 105

Kitchen

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, window vent fan dusty
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

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

Basement

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, pipe leaking
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at sink
UNIT 4-1
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight
105 CMR 451.141 Screens: Screen damaged at entrance

Control
No Violations Noted

3rd Floor

Hallway
105 CMR 451.353* Interior Maintenance: Wall vent dusty

Bathroom
105 CMR 451.123 Maintenance: Floor surface damaged
105 CMR 451.123 Maintenance: Wall surface damaged

Slop Sink
No Violations Noted

Cells
No Violations Noted

2nd Floor

Hallway
105 CMR 451.353 Interior Maintenance: Wall vent filter damaged

Bathroom
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Ceiling water damaged above showers
105 CMR 451.123 Maintenance: Floor surface left unfinished in shower # 1 and 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

Slop Sink
105 CMR 451.353 Interior Maintenance: Light out

Cells
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 218
105 CMR 451.103 Mattresses: Mattress damaged in cell # 214 and 218

1st Floor

Hallway
No Violations Noted

Housemen Bathroom
105 CMR 451.123* Maintenance: Floor surface damaged in shower
105 CMR 451.123* Maintenance: Wall paint damaged
105 CMR 451.123 Maintenance: Ceiling water damaged
105 CMR 451.123 Maintenance: Wall water damaged

Slop Sink
No Violations Noted
Cells

No Violations Noted

Kitchen

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

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

FC 5-205.15(B)
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water tank rusted

FC 4-501.114(A)
Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

Dining Area

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 # 106 & 107)

105 CMR 451.123*
Maintenance: Floor surface damaged in shower

105 CMR 451.123*
Maintenance: Walls damaged above shower

105 CMR 451.123*
Maintenance: Door frame damaged in shower

105 CMR 451.123
Maintenance: Wall vent dusty

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

Basement

105 CMR 451.350
Structural Maintenance: Ceiling water damaged

UNIT 4-2

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

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

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353*
Interior Maintenance: Wall vent dusty

Bathroom

105 CMR 451.123*
Maintenance: Shower partitions damaged

105 CMR 451.123
Maintenance: Wall surface left unfinished

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

105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, handwash sink # 3 missing

Slop Sink

105 CMR 451.353*
Interior Maintenance: Wall paint damaged

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

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

Cells

105 CMR 451.353
Interior Maintenance: Hole in wall in cell # 303

105 CMR 451.353
Interior Maintenance: Wall surface damaged in cell # 310, 311, and 312
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: Ceiling damaged
105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

Slop Sink

105 CMR 451.353* Interior Maintenance: Wall damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 206

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123* Maintenance: Floor damaged in shower

Slop Sink

105 CMR 451.353* Interior Maintenance: Walls damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.350 Structural Maintenance: Ceiling surface damaged

Cells

No Violations Noted

Kitchen

FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, cabinets rusted
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking
FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

Dining Area

No Violations Noted

CPO’s Office

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator damaged

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
105 CMR 451.353* Interior Maintenance: Door damaged at entrance

Control
No Violations Noted

3rd Floor

Hallway
105 CMR 451.353 Interior Maintenance: Wall vent dusty

Bathroom w/shower
105 CMR 451.123* Maintenance: Wall damaged near showers
105 CMR 451.123* Maintenance: Wall paint damaged throughout
105 CMR 451.123 Maintenance: Shower partition damaged

Bathroom # 305
105 CMR 451.123* Maintenance: Floor tiles damaged

Cells
No Violations Noted

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

2nd Floor

Hallway
No Violations Noted

Bathroom w/shower
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain not secure in shower
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Wall paint damaged throughout
105 CMR 451.123 Maintenance: Wall surface damaged throughout

Cells
No Violations Noted

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

Bathroom # 207
105 CMR 451.123 Maintenance: Window vent fan dusty
1st Floor

Hallway
No Violations Noted

Housemen Bathroom
105 CMR 451.123* Maintenance: Shower stall damaged
105 CMR 451.123 Maintenance: Floor surface damaged in shower
105 CMR 451.123 Maintenance: Ceiling surface water damaged

Slop Sink
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Cells
No Violations Noted

Kitchen
FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty
FC 4-501.114(A)* Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles missing

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

Bathroom (Between Cell # 106 & 107)
Unable to Inspect – In Use

Basement
No Violations Noted

UNIT 6-1
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight
105 CMR 451.353* Interior Maintenance: Stair treads damaged at entrance

Control
No Violations Noted

3rd Floor

Hallway
105 CMR 451.353 Interior Maintenance: Wall vent dusty

Bathroom
105 CMR 451.123* Maintenance: Access panel damaged under urinal
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
105 CMR 451.123 Maintenance: Unlabeled chemical bottle

Slop Sink
No Violations Noted
Cells
No Violations Noted

Fireroom
No Violations Noted

2nd Floor

Hallway
105 CMR 451.353 Interior Maintenance: Wall vent dusty

Bathroom
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Wall paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Slop Sink
No Violations Noted

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # 211
105 CMR 451.350* Structural Maintenance: Ceiling water damaged in cell # 204

1st Floor

Hallway
No Violations Noted

Housemen Bathroom
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Ceiling vent dusty

Cells
105 CMR 451.350* Structural Maintenance: Window broken in cell # 102

Bathroom (Between cell # 105 & 106)
105 CMR 451.123* Maintenance: Wall paint damaged in shower
105 CMR 451.123* Maintenance: Wall vent damaged
105 CMR 451.123* Maintenance: Sprinkler head rusted

Kitchen
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged around windows
FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty around sink
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged around sink
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink
Dining Area
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, table tops damaged
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Basement
105 CMR 451.353 Interior Maintenance: Floor paint damaged

UNIT 6-2
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Control
No Violations Noted

3rd Floor

Hallway
No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink
105 CMR 451.123* Maintenance: Door rusted

Cells
No Violations Noted

Slop Sink
105 CMR 451.353 Interior Maintenance: Duct work damaged

2nd Floor

Hallway
105 CMR 451.353 Interior Maintenance: Wall vent dusty

Bathroom
Unable to Inspect – In Use

Slop Sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.353 Interior Maintenance: Wall surface damaged around sink

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # 214
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 220

1st Floor

Hallway
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Housemen Bathroom
105 CMR 451.123* Maintenance: Floor tiles damaged
Cells
105 CMR 451.353* Interior Maintenance: Wall cracked in cell # 103
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 106

Kitchen
FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, ceiling dirty
FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

Dining Area
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, table tops damaged
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor tiles damaged

Basement
No Violations Noted

UNIT 6-3
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Control
No Violations Noted

3rd Floor

Hallway
105 CMR 451.353 Interior Maintenance: Wall paint 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 451.123 Maintenance: Wall surface damaged around urinals
105 CMR 451.123 Maintenance: Window vent fan dusty

Cells
No Violations Noted

2nd Floor

Hallway
No Violations Noted
**Bathroom**

- 105 CMR 451.123* Maintenance: Floor paint damaged
- 105 CMR 451.123* Maintenance: Ceiling water damaged
- 105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1 and 2
- 105 CMR 451.123* Maintenance: Floor damaged in shower # 1 and 2
- 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink # 3
- 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
- 105 CMR 451.130 Maintenance: Ceiling dirty, possible mold/mildew
- 105 CMR 451.123 Maintenance: Window vent fan dusty

**Cells**

- 105 CMR 451.353* Interior Maintenance: Floor surface damaged in cell # 201 and 203
- 105 CMR 451.353 Interior Maintenance: Window vent dusty in cell # 201

**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: Ceiling water damaged
- 105 CMR 451.123 Maintenance: Wall paint damaged in shower
- 105 CMR 451.123 Maintenance: Window vent fan dusty

**Cells**

No Violations Noted

**Kitchen**

No Violations Noted

**Dining Area**

- FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, tabletops damaged
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles missing
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, window vent fan dirty

**CPO’s Office**

No Violations Noted

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

No Violations Noted

**Sergeant’s Office**

- 105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged and rusted

**Basement**

No Violations Noted
UNIT 7-1
105 CMR 451.320*  Cell Size: Inadequate floor space in all cells
105 CMR 451.350*  Structural Maintenance: Window cracked next to entrance

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 throughout
105 CMR 451.123*  Maintenance: Floor paint damaged in shower # 2
105 CMR 451.123  Maintenance: Floor paint damaged in shower # 1
105 CMR 451.123  Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, hot water control leaking in shower # 2

Slop Sink
No Violations Noted

Cells
105 CMR 451.353*  Interior Maintenance: Ceiling paint damaged in cell # 313
105 CMR 451.103  Mattresses: Mattress damaged in cell # 308

2nd Floor

Hallway
No Violations Noted

Bathroom
105 CMR 451.123*  Maintenance: Wall paint damaged
105 CMR 451.123  Maintenance: Ceiling paint damaged
105 CMR 451.123  Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123  Maintenance: Walls dirty, possible mold/mildew
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at handwash sink # 1
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, shower control damaged in shower # 1

Slop Sink
105 CMR 451.353  Interior Maintenance: Light out

Cells
105 CMR 451.353*  Interior Maintenance: Wall paint damaged in cell # 201

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 throughout

Slop Sink
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 106

Kitchen
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished under dishwasher
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged
FC 4-501.114(A)* Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

Dining Area
FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall vent dusty
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged around phones

Bathroom (Between Cell # 106 & 107)
105 CMR 451.123* Maintenance: Door frames rusted
105 CMR 451.123* Maintenance: Shower floor damaged
105 CMR 451.123 Maintenance: Window vent fan dusty

Basement
No Violations Noted

UNIT 7-2
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Control
105 CMR 451.353 Interior Maintenance: Floor surface damaged

3rd Floor

Hallway
No Violations Noted

Bathroom
Unable to Inspect Shower # 1 and 2 – In Use
105 CMR 451.123* Maintenance: Floor surface damaged throughout
105 CMR 451.123* Maintenance: Mold observed on ceiling
105 CMR 451.123 Maintenance: Mold observed on walls

Slop Sink
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 316
105 CMR 451.353 Interior Maintenance: Wall water damaged in cell # 323
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: Ceiling paint damaged
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Floor surface damaged

Slop Sink
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 221
105 CMR 451.353 Interior Maintenance: Wall water damaged in cell # 221

1st Floor

Hallway
No Violations Noted

Housemen Bathroom
105 CMR 451.123* Maintenance: Floor surface rough in shower

Slop Sink
No Violations Noted

Cells
No Violations Noted

Kitchen
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged
FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water faucet leaking
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer head leaking
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished

Dining Area
No Violations Noted

Office # 107
No Violations Noted

Office # 106
No Violations Noted

Bathroom (Between Office # 106 & 107)
No Violations Noted
Sergeant’s Office
105 CMR 451.350* Structural Maintenance: Ceiling water damaged

Basement
No Violations Noted

UNIT 7-3
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Entrance door not weathertight

Control
No Violations Noted

3rd Floor

Hallway
105 CMR 451.353 Interior Maintenance: Wall surface damaged

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

Slop Sink
No Violations Noted

Cells
No Violations Noted

2nd Floor

Hallway
No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Wall paint damaged outside showers
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 3 clogged

Slop Sink
No Violations Noted

Cells
No Violations Noted

1st Floor

Hallway
No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Shower wall and floor paint damaged
105 CMR 451.123* Maintenance: Shower stall paint damaged
105 CMR 451.123 Maintenance: Floor tiles damaged
105 CMR 451.123 Maintenance: Ceiling surface water damaged
**Slop Sink**

No Violations Noted

**Cells**

105 CMR 451.350  
Structural Maintenance: Ceiling surface damaged in cell # 110

**Kitchen**

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

FC 5-205.15(B)  
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water tank rusted at bottom

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

**Dining Area**

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: Ceiling dirty, possible mold/mildew

**Basement**

No Violations Noted

**UNIT 8-1**

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

105 CMR 451.353*  
Interior Maintenance: Floor tiles missing outside showers

105 CMR 451.353*  
Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353  
Interior Maintenance: Door frame rotted at entrance

**2nd Tier**

**Showers**

105 CMR 451.123*  
Maintenance: Floor surface damaged in shower # 4 and 6

105 CMR 451.123*  
Maintenance: Baseboard paint damaged in shower # 5

105 CMR 451.123  
Maintenance: Ceiling dirty, possible mold/mildew in shower # 5

105 CMR 451.123  
Maintenance: Baseboard paint damaged in shower # 4

105 CMR 451.123  
Maintenance: Floor surface left unfinished in shower # 5

**Cells**

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

105 CMR 451.141*  
Screens: Screen damaged in cell # 216

105 CMR 451.353  
Interior Maintenance: Door frame rusted in cell # 212

105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 217

105 CMR 451.103  
Mattresses: Mattress damaged in cell # 209

**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* Structural Maintenance: Window cracked in cell # 101, 103, and 109
105 CMR 451.353* Interior Maintenance: Floor surface damaged in cell # 110
105 CMR 451.353* Interior Maintenance: Window not functioning properly in cell # 117
105 CMR 451.350* Structural Maintenance: Window cracked on door in cell # 114 and 122

Toxic/Caustic Room
No Violations Noted

Slop Sink
No Violations Noted

Showers
105 CMR 451.123* Maintenance: Floor damaged in shower # 1, 2, and 3
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain missing in shower # 2
105 CMR 451.123 Maintenance: Walls dirty in shower # 1
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1
105 CMR 451.123 Maintenance: Door frame rusted in shower # 2
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew in shower # 3

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

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
No Violations Noted

UNIT 8-2
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Ceiling tiles dusty around vent
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained by skylight
105 CMR 451.353* Interior Maintenance: Wall return vent dusty behind control area
105 CMR 451.353* Interior Maintenance: Floor tiles missing outside showers on floor # 1 and 2
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing
2nd Tier

Showers
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # 5 and 6
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123* Maintenance: Floor damaged around drain in shower # 6
105 CMR 451.123* Maintenance: Door rusted in shower # 5 and 6
105 CMR 451.123* Maintenance: Door frame rusted in shower # 4, 5, and 6
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control leaking in shower # 4
105 CMR 451.123 Maintenance: Floor damaged around drain in shower # 5

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* Unable to Inspect Shower # 3 – Under Construction
105 CMR 451.123* Maintenance: Walls rusted in shower # 1
105 CMR 451.123* Maintenance: Door frame rusted in shower # 1 and 2
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # 1
105 CMR 451.123* Maintenance: Hole in wall in shower # 1
105 CMR 451.123 Maintenance: Ceiling rusted in shower # 1

Toxic/Caustic Room

No Violations Noted

Kitchenette
FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink # 2
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, sink unit damaged

Slop Sink Room
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, drain cover not secure in slop sink

Cells
105 CMR 451.350* Structural Maintenance: Window cracked on door to cell # 107
105 CMR 451.103 Mattresses: Mattress damaged in cell # 116
105 CMR 451.353 Interior Maintenance: Water leaking into cell # 111 from showers
Observations and Recommendations

1. The inmate population was 1,147 at the time of inspection.
2. The Probation Unit was undergoing renovations but was being used for medication distribution.
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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BEH