



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

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April 8, 2025

Kenneth Lizotte, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056

(electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Norfolk on March 10, 11, 12, and 13, 2025 accompanied by Michael Pacheco, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection found 624 total deficiencies, 193 new deficiencies under the Required Standards (.100 and .200 series), 306 repeat deficiencies under the Required Standards, 17 new deficiencies under the Recommended Standards (.300 series), and 106 repeat deficiencies under the Recommended Standards (.300 series) and 2 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified violations.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Towers

Deficiencies under the Recommended Standards (.300 series)

2 new deficiency and 6 repeat deficiencies (indicated by an *) were found during the inspection:

| | | |
|------------|------------------|--|
| 1. Tower 2 | 105 CMR 451.353* | Interior Maintenance: Floor damaged |
| 2. Tower 2 | 105 CMR 451.350* | Structural Maintenance: Window cracked |
| 3. Tower 2 | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged |
| 4. Tower 2 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water at handwash sink |
| 5. Tower 1 | 105 CMR 451.350* | Structural Maintenance: Window cracked |
| 6. Tower 1 | 105 CMR 451.350 | Structural Maintenance: Roof leaking |
| 7. Tower 3 | 105 CMR 451.350* | Structural Maintenance: Hole in ceiling above toilet |
| 8. Tower 5 | 105 CMR 451.350* | Structural Maintenance: Window cracked |

Power Plant

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

| | | |
|-------------|-----------------|---------------------------|
| 1. Bathroom | 105 CMR 451.123 | Maintenance: Shower dirty |
|-------------|-----------------|---------------------------|

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

| | | |
|--------------------|------------------|---|
| 1. Entire Building | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged |
| 2. Exterior Door | 105 CMR 451.350 | Structural Maintenance: Exterior garage door not weathertight |

Gate House

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|---------------------|------------------|---|
| 1. 3rd Floor | Staff Bathroom #301 | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 1 |
| 2. 3rd Floor | Staff Bathroom #301 | 105 CMR 451.123* | Maintenance: Wall damaged above handwash sink |
| 3. 1st Floor | Female Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 2 |
| 4. 1st Floor | Male Bathroom | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 2 |
| 5. 1st Floor | Female Bathroom | 105 CMR 451.123* | Maintenance: Floor tiles damaged |

| | | | | |
|-----|-----------|----------------------------|------------------|---|
| 6. | 1st Floor | Female Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, no cold water control at handwash sink #1 |
| 7. | Control | Bathroom (in holding area) | 105 CMR 451.123* | Maintenance: Toilet rusted |
| 8. | Control | Bathroom (in holding area) | 105 CMR 451.123* | Maintenance: Door frame paint damaged |
| 9. | Control | Bathroom (in holding area) | 105 CMR 451.117* | Toilet Fixtures: Toilet fixture dirty |
| 10. | Basement | Bathroom | 105 CMR 451.123* | Maintenance: Window cracked |

Deficiencies under the Recommended Standards (.300 series)

16 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|-----|-----------|-----------------------|------------------|--|
| 1. | 2nd Floor | Hallway | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles damaged |
| 2. | 3rd Floor | Hallway | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles loose in hallway |
| 3. | 3rd Floor | Hallway | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged in hallway |
| 4. | 3rd Floor | Hallway | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing |
| 5. | 3rd Floor | Locker Rooms #302-304 | 105 CMR 451.353* | Interior Maintenance: Floor damaged in locker room # 302, 303, and 304 |
| 6. | 3rd Floor | Locker Room #307 | 105 CMR 451.353* | Interior Maintenance: Floor damaged |
| 7. | 3rd Floor | Locker Room #308 | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged |
| 8. | 3rd Floor | Locker Room #309 | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged |
| 9. | 1st Floor | Entrance | 105 CMR 451.350* | Structural Maintenance: Door not rodent and weathertight |
| 10. | Control | | 105 CMR 451.350* | Structural Maintenance: Windows cracked |
| 11. | Control | | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged throughout |
| 12. | Control | Cell | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged |
| 13. | Control | Cell | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged |
| 14. | Control | Cell | 105 CMR 451.353* | Interior Maintenance: Windowsill dirty |

Visitor's Building

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 2 repeat deficiencies were found during the inspection:

| | | | | |
|----|---------------|--|------------------|--|
| 1. | Male Bathroom | | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking |
| 2. | Male Bathroom | | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2 |
| 3. | Male Bathroom | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water difficult to turn on at handwash sink #2 |

| | | |
|--------------------|-----------------|---|
| 4. Female Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2 |
|--------------------|-----------------|---|

Repeat Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

| | | |
|--------------|------------------|---|
| 1. Main Area | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing and damaged |
|--------------|------------------|---|

B.A.U.

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 31 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|---------------|--------------|------------------|---|
| 1. 3rd Floor | Holding Cell | 105 CMR 451.123* | Maintenance: Electric hand dryer damaged |
| 2. 3rd Floor | Holding Cell | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, handwash sink leaking |
| 3. 3rd Floor | Showers | 105 CMR 451.123* | Maintenance: Panel rusted in shower # 1 and 2 |
| 4. 3rd Floor | Showers | 105 CMR 451.123* | Maintenance: Caulking moldy in shower # 1 and 2 |
| 5. 3rd Floor | Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower # 1 and 2 |
| 6. 3rd Floor | Showers | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 7. 3rd Floor | Showers | 105 CMR 451.123* | Maintenance: Ceiling dirty in shower # 1 and 2 |
| 8. 3rd Floor | Showers | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 1 and 2 |
| 9. 3rd Floor | Cells | 105 CMR 451.103* | Mattresses: Mattress damaged in cell # 302, 320, 321, 323, and 326 |
| 10. 1st Floor | | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of ice machine dirty |
| 11. 1st Floor | Shower | 105 CMR 451.123* | Maintenance: Dead drain flies observed on ceiling in shower # 1 and 2 |
| 12. 1st Floor | Shower | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 1 and 2 |
| 13. 1st Floor | Shower | 105 CMR 451.123* | Maintenance: Wall surface damaged outside shower # 1 and 2 |
| 14. 1st Floor | Shower | 105 CMR 451.123* | Maintenance: Ceiling rusted in shower # 1 |
| 15. 1st Floor | Shower | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 16. 1st Floor | Shower | 105 CMR 451.123 | Maintenance: Strong odor present in shower area |
| 17. 1st Floor | Cells | 105 CMR 451.103* | Mattresses: Mattress damaged in cell # 114 and 127 |

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 18 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------------|-------|------------------|---|
| 1. | Entire Building | | 105 CMR 451.353* | Interior Maintenance: Standing fan dusty in hallway |
| 2. | All Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 3. | 3rd Floor | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 311 |
| 4. | 1st Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Floor damaged in cell # 118, 120, and 121 |
| 5. | 1st Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Floor damaged in cell # 102, 106, 107, 110, 111, 113, 119, 125, 126, 128, 129, 130, and 131 |

Administration Offices**Deficiencies under the Required Standards (.100 and .200 series)**

1 repeat deficiency (indicated by an *) was found during the inspection:

| | | | | |
|----|-----------|--|------------------|--------------------------------------|
| 1. | 3rd Floor | | 105 CMR 451.141* | Screens: Screen damaged in stairwell |
|----|-----------|--|------------------|--------------------------------------|

H.S.U**Deficiencies under the Required Standards (.100 and .200 series)**

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

| | | | | |
|----|-----|----------------------|------------------|--|
| 1. | CSU | Treatment Room # 218 | 105 CMR 451.123* | Maintenance: Handwash sink dirty |
| 2. | CSU | Bathroom # 216 | 105 CMR 451.123 | Maintenance: Floor damaged |
| 3. | CSU | Bathroom # 216 | 105 CMR 451.123 | Maintenance: Standing fan dusty outside bathroom |

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|----------------------|------------------|---|
| 1. | 1st Floor | Utility Closet # 125 | 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket |
| 2. | 1st Floor | Utility Closet # 125 | 105 CMR 451.353* | Interior Maintenance: Standing water stored in mop bucket |
| 3. | 1st Floor | Room # 106 | 105 CMR 451.353* | Interior Maintenance: Ceiling water damaged |

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

2 new deficiencies were found during the inspection:

| | | | | |
|----|-----------|-------------------------------------|--------------------|---|
| 1. | 1st Floor | Health Service Administration # 103 | 105 CMR 451.402(B) | Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days. Standard found in 105 CMR 480.500(H). |
|----|-----------|-------------------------------------|--------------------|---|

| | | | | |
|----|-----------|-------------------------------------|--------------------|--|
| 2. | 1st Floor | Health Service Administration # 103 | 105 CMR 451.402(B) | Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B) |
|----|-----------|-------------------------------------|--------------------|--|

Culinary Arts

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|---------|---------------------------|------------------|---|
| 1. | Hallway | Beverage Air Refrigerator | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, reach-in refrigerator dirty. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On-Site** |
| 2. | Hallway | Beverage Room # B-12 | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged and moldy. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 3. | Hallway | Dining Room | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles loose and damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 4. | Hallway | Dining Room | 105 CMR 451.200* | Materials for Construction and Repair; Indoor Areas: Wall surface not smooth and easily cleanable, baseboard damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1). |
| 5. | Hallway | Kitchen | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty by ware wash machine. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On-Site** |
| 6. | Hallway | Storage # B-09 | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 7. | Hallway | Traulsen Refrigerator | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged and dirty. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 8. | Hallway | Traulsen Refrigerator | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets |

damaged and dirty. Standard found in 105 CMR 590; FC 4-501.11(B).

Supply

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|-----|--------------|-------------------------------|------------------|---|
| 1. | 1st Floor | Butcher Shop | 105 CMR 451.200* | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). |
| 2. | 1st Floor | Butcher Shop | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 3. | 1st Floor | Freezer (inside Butcher Shop) | 105 CMR 451.101* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged |
| 4. | 1st Floor | Freezer (inside Butcher Shop) | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer out of service. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 5. | 1st Floor | Inmate Bathroom | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, handwash sink basin damaged |
| 6. | 1st Floor | Loading Dock | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 7. | 1st Floor | Office | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along the wall. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 8. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Ceiling water damaged |
| 9. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Handwash sink basin damaged near toilet |
| 10. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Handwash sink dirty in main area |
| 11. | 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Floor damaged in bathroom |
| 12. | Back Hallway | Egg Room (Cooler # 2) | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 13. | Back Hallway | Egg Room (Cooler # 2) | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - |

| | | | |
|------------------|-----------------------|------------------|--|
| | | | Methods: Facility not cleaned as often as necessary, wall panels dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 14. Back Hallway | Egg Room (Cooler # 2) | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, Food spilled on floor. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On-Site** |
| 15. Back Hallway | Egg Room (Cooler # 2) | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 16. Back Hallway | Egg Room (Cooler # 2) | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 17. Back Hallway | Freezer # 1 | 105 CMR 451.200 | Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3). |
| 18. Back Hallway | Freezer # 1 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice buildup on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 19. Back Hallway | Milk Cooler # 1 | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 20. Back Hallway | Milk Cooler # 1 | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 21. Back Hallway | Milk Cooler # 1 | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 22. Back Hallway | Milk Cooler # 1 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, foul odor in cooler. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 23. Back Hallway | Milk Cooler # 1 | 105 CMR 451.200 | Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original |

| | | |
|------------------|------------------|---|
| | | packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. |
| 24. Back Hallway | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged in hallway. Standard found in 105 CMR 590; FC 6-501.11. |

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

| | | | |
|--------------|-----------|------------------|---|
| 1. 3rd Floor | East Side | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged |
|--------------|-----------|------------------|---|

Main Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

12 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

| | | |
|----------------|------------------|---|
| 1. Baking Area | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 2. Diet Area | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged on Continental warmer. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 3. Diet Area | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged on Metro warmer. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 4. Diet Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site ** |
| 5. Diet Area | 105 CMR 451.200 | Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays stored wet. Standard found in 105 CMR 590; FC 4-901.11(A). |
| 6. Diet Area | 105 CMR 451.200 | Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers' recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). ** Corrected On-Site ** |

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| 7. Diet Area | 105 CMR 451.200 | Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above (Pf), warmer at 92°F . Standard found in 105 CMR 590; FC 3-501.16(A)(1). |
| 8. Diet Area | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Continental warmer out of service. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 9. Director's Office | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 10. Dish Room | 105 CMR 451.200* | Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf) at sprayer #1. Standard found in 105 CMR 590; FC 5-202.13. |
| 11. Dish Room | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 12. Dish Room | 105 CMR 451.200* | Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, wet pans stored on rack. Standard found in 105 CMR 590; FC 4-901.11(A). |
| 13. Dry Storage | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site ** |
| 14. Fish Oven Area | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed around oven and along baseboards. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 15. Handwash Sink | 105 CMR 451.200* | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, backflow preventer at handwash sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B). |

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|------------------------|------------------|--|
| 16. Inmate Bathroom | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink |
| 17. Kettle Area | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe leaking between kettle 3 and 4, right side. Standard found in 105 CMR 590; FC 6-501.11. |
| 18. Kettle Area | 105 CMR 451.130 | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking between kettle 3 and 4, right side |
| 19. Produce Cooler # 2 | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 20. Produce Cooler # 2 | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, accessories, baseboards damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 21. Produce Cooler # 2 | 105 CMR 451.200 | Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), rotten produce in cooler. Standard found in 105 CMR 590; FC 3-701.11(A). ** Corrected On-Site ** |
| 22. Spice Room | 105 CMR 451.200 | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in spice container. Standard found in 105 CMR 590; FC 3-304.12(B). **Corrected On-Site** |
| 23. Warming Units | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 24. Warming Units | 105 CMR 451.200 | Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above (Pf), warmer at 113°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). |
| 25. Warming Units | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, external thermometer on warmer reading incorrectly. Standard found in 105 CMR 590; FC 4-501.11(A). |

| | | |
|-------------------|------------------|---|
| 26. Warming Units | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 27. Whole Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout. Standard found in 105 CMR 590; FC 6-501.11. |

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

| | | |
|--------------------|------------------|--|
| 1. Inmate Bathroom | 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged |
|--------------------|------------------|--|

O.I.C. Building

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

| | | | |
|--------------|------------------------------|------------------|---|
| 1. 2nd Floor | | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, water fountain leaking in hallway outside of classrooms |
| 2. 1st Floor | Director of Treatment Office | 105 CMR 451.360 | Protective Measures: Insects observed in refrigerator outside DOT office |
| 3. 1st Floor | Inmate Bathroom # 105 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, no cold water at sink # 2 |

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

| | | | |
|--------------|----------|------------------|---|
| 1. 1st Floor | Property | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged |
|--------------|----------|------------------|---|

Vocational Education Building

Deficiencies under the Required Standards (.100 and .200 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|-----------------------|------------------|-----------------------------------|
| 1. 2nd Floor | Room # 204 | 105 CMR 451.141* | Screens: Screen missing |
| 2. 1st Floor | Inmate Bathroom # 101 | 105 CMR 451.123* | Maintenance: Handwash sink rusted |

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|-------------|---------|------------------|---|
| 1. Basement | Laundry | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged |
| 2. Basement | Laundry | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged |

Maintenance

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 3 repeat deficiencies (indicated by an*) were found during the inspection:

| | | | | |
|----|-----------|-----------------------------|------------------|--|
| 1. | 2nd Floor | Female Staff Bathroom # 103 | 105 CMR 451.117* | Toilet Fixtures: Toilet fixture dirty |
| 2. | 2nd Floor | Male Staff Bathroom # 102 | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty |
| 3. | 3rd Floor | Bathroom | 105 CMR 451.117* | Toilet Fixtures: Toilet fixture dirty |
| 4. | 3rd Floor | | 105 CMR 451.350 | Structural Maintenance: Window not secure |
| 5. | 1st Floor | Bathroom | 105 CMR 451.117* | Toilet Fixtures: Toilet fixture dirty |
| 6. | 1st Floor | Plumbing Shop | 105 CMR 451.200 | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, inside of refrigerator dirty |

Canteen

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

| | | | | |
|----|-----------|--|-----------------|--|
| 1. | Main Area | | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, coffee pot dirty |
|----|-----------|--|-----------------|--|

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------------|--|------------------|--|
| 1. | Main Area | | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged |
| 2. | Entire Building | | 105 CMR 451.350* | Structural Maintenance: Front door not rodent and weathertight |

C.S.D. Building

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

| | | | | |
|----|------------|--|------------------|---|
| 1. | Auditorium | | 105 CMR 451.353* | Interior Maintenance: Ceiling water stained and damaged |
|----|------------|--|------------------|---|

Basement-Religious Corridor

Deficiencies under the Required Standards (.100 and .200 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|---------------------------|--|------------------|--|
| 1. | CSDB – 02 | | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer |
| 2. | Janitor's Closet CSD – 05 | | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink |

Industries

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

| | | | | |
|----|-----------|---------|-----------------|---|
| 1. | 3rd Floor | Hallway | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, pipe leaking in hallway |
|----|-----------|---------|-----------------|---|

Gym

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

| | | | | |
|----|------------------|--|-----------------|--|
| 1. | Janitor's Closet | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink |
|----|------------------|--|-----------------|--|

Deficiencies under the Recommended Standards (.300 series)

10 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|-----|------------------|--|------------------|--|
| 1. | Weight Room | | 105 CMR 451.353* | Interior Maintenance: Padding damaged on several exercise machines |
| 2. | Weight Room | | 105 CMR 451.350* | Structural Maintenance: Sliding door not rodent and weathertight |
| 3. | Basketball Court | | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged |
| 4. | Handball Court | | 105 CMR 451.353* | Interior Maintenance: Wall water damaged in court # 2 |
| 5. | Handball Court | | 105 CMR 451.353* | Interior Maintenance: Ceiling water damaged in court # 2 |
| 6. | Weight Room | | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged |
| 7. | Game Room | | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged |
| 8. | Game Room | | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged |
| 9. | Control | | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing |
| 10. | Control | | 105 CMR 451.350* | Structural Maintenance: Window cracked |

Unit 1-2

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|-------------------|------------------|--|
| 1. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Shower curtain dirty |
| 2. | 1st Floor | Kitchen | 105 CMR 451.101* | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left side faucet leaking |
| 3. | 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A). |

| | | | | |
|-----|-----------|-----------|------------------|--|
| 4. | 1st Floor | Slop Sink | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink |
| 5. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 |
| 6. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor paint damaged in shower # 1 and 2 |
| 7. | 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Walls moldy in shower # 1 |
| 8. | 2nd Floor | Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 1 leaking |
| 9. | 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 2 |
| 10. | 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Curtain missing in shower # 1 |
| 11. | 3rd Floor | Bathroom | 105 CMR 451.117* | Toilet Fixtures: Toilet fixture dirty, urinal dirty |
| 12. | 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 13. | 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Curtain dirty in shower # 1 and 2 |
| 14. | Basement | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, steam pipe leaking |
| 15. | Control | | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer |
| 16. | Exterior | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water fountain on exterior of building leaking |

Deficiencies under the Recommended Standards (.300 series)

6 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|----------------------|------------------|---|
| 1. | 1st Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Door knob damaged in cell # 104 |
| 2. | 1st Floor | CPO's Office | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged |
| 3. | 3rd Floor | Fire Exit Room # 308 | 105 CMR 451.353* | Interior Maintenance: Ceiling water damaged |
| 4. | 3rd Floor | Fire Exit Room # 308 | 105 CMR 451.353* | Interior Maintenance: Wall surface damaged |
| 5. | 3rd Floor | Hallway | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged |
| 6. | Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |

Unit 1-3

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection

| | | | | |
|----|-----------|--|------------------|--|
| 1. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: floor surface left unfinished |
|----|-----------|--|------------------|--|

| | | | | |
|-----|-----------|---|------------------|---|
| 2. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Floor surface damaged in shower |
| 3. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Walls dirty in shower |
| 4. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Shower wall damaged |
| 5. | 1st Floor | Dining Area | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy |
| 6. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Walls dirty in shower |
| 7. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall paint damaged in shower # 2 |
| 8. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 2 |
| 9. | 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall damaged throughout bathroom |
| 10. | 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Electrical box cover missing, exposing wires |
| 11. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall damaged above handwash sink # 1 |
| 12. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Curtain moldy in shower # 1 and 2 |
| 13. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Mold on wall in shower # 1 |
| 14. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Ceiling moldy above shower # 1 and 2 |
| 15. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall paint damaged in shower # 1 and 2 |
| 16. | 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Walls moldy in shower # 1 and 2 |
| 17. | 3rd Floor | Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1 |
| 18. | 3rd Floor | Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, cold water leaking at handwash sink # 1 |

Deficiencies under the Recommended Standards (.300 series)

6 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|-------|------------------|---|
| 1. | 1st Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Wall left unfinished in cell # 106 |
| 2. | 2nd Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 206 and 323 |
| 3. | 3rd Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 309 |
| 4. | 3rd Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 309 |
| 5. | Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |

Unit 2-1

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|-----|-----------|-------------------|------------------|--|
| 1. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor left unfinished in shower |
| 2. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor tile damaged throughout bathroom |
| 3. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor paint damaged in shower |
| 4. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Wall surface damaged in shower |
| 5. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Wall left unfinished in shower |
| 6. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Wall damaged outside of shower |
| 7. | 1st Floor | Kitchen | 105 CMR 451.200* | Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. |
| 8. | 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11. |
| 9. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall paint damaged in shower # 1 and 2 |
| 10. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor paint damaged in shower # 1 and 2 |
| 11. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 1 and 2 |
| 12. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 13. | 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 2 |
| 14. | Control | | 105 CMR 451.200* | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|----------|--|------------------|--|
| 1. | Basement | | 105 CMR 451.350* | Structural Maintenance: Water leaking from first floor in basement on right side |
| 2. | Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |

Unit 2-2

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|-----|-----------|-------------------|------------------|---|
| 1. | 1st Floor | Dining Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy |
| 2. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower |
| 3. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor dirty in shower |
| 4. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower |
| 5. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor surface damaged throughout bathroom |
| 6. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Wall surface damaged in shower |
| 7. | 3rd Floor | Bathroom | 105 CMR 451.141* | Screens: Screen damaged |
| 8. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor paint damaged in shower # 1 and 2 |
| 9. | 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 1 and 2 |
| 10. | 3rd Floor | Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair; floor drain not secure in shower # 2 |

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|-------|------------------|---|
| 1. | 2nd Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell #215 |
| 2. | Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |

Unit 2-3

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|-------------------------------------|------------------|---|
| 1. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Floor damaged in shower |
| 2. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123 | Maintenance: Walls dirty in shower |
| 3. | 1st Floor | Dining Area | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged |
| 4. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Exhaust fan not working properly |

| | | | | |
|-----|-----------|-------------------|------------------|--|
| 5. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Floor damaged in shower |
| 6. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Walls dirty in shower |
| 7. | 1st Floor | Kitchen | 105 CMR 451.200 | Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A). |
| 8. | 1st Floor | Kitchen | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, sink leaking |
| 9. | 2nd Floor | Cells | 105 CMR 451.141* | Screens: Screen damaged in cell # 221 |
| 10. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall paint damaged in shower # 1 and 2 |
| 11. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor paint damaged in shower # 1 |
| 12. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor paint damaged in shower # 2 |
| 13. | 3rd Floor | Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2 |
| 14. | 3rd Floor | Bathroom | 105 CMR 451.124 | Water Supply: Insufficient water supply in quantity and pressure in shower # 1 |
| 15. | 3rd Floor | Hallway | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, slop sink leaking |
| 16. | 3rd Floor | Hallway | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water control loose at slop sink |

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

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

Unit 3-1

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|-------------------------------------|------------------|--|
| 1. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Mold on ceiling |
| 2. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower |
| 3. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Floor dirty in shower |

| | | | |
|---------------|---|------------------|--|
| 4. 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123 | Maintenance: Walls dirty in shower |
| 5. 1st Floor | Dining Area | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged |
| 6. 1st Floor | Dining Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged |
| 7. 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor surface damaged in shower |
| 8. 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor dirty in shower |
| 9. 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower |
| 10. 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11. |
| 11. 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower # 1, 2, and 3 |
| 12. 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Caulking dirty in shower # 1 and 2 |
| 13. 2nd Floor | Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 3 leaking |
| 14. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor surface damaged in shower # 3 |
| 15. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 3 |
| 16. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor surface damaged in shower # 1 and 2 |
| 17. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 18. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Ceiling dirty above shower # 1 |

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

| | | |
|----------|------------------|---|
| 1. Cells | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
|----------|------------------|---|

Unit 3-2

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 4 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|---------|------------------|--|
| 1. 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often |
|--------------|---------|------------------|--|

| | | | |
|----|-----------|----------|--|
| | | | as necessary, wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 2. | 1st Floor | Kitchen | 105 CMR 451.200* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 3. | 1st Floor | Kitchen | 105 CMR 451.200 Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer leaking. Standard found in 105 CMR 590; FC 5-205.15(B). |
| 4. | 3rd Floor | Bathroom | 105 CMR 451.123* Maintenance: Floor paint damaged in shower # 3 |
| 5. | 3rd Floor | Bathroom | 105 CMR 451.123* Maintenance: Walls dirty in shower # 3 |

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

| | | | |
|----|-----------|------------------|--|
| 1. | All Cells | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
|----|-----------|------------------|--|

Unit 3-3

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection.

| | | | | |
|----|-----------|---|------------------|--|
| 1. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Walls dirty in shower |
| 2. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Curtain dirty in shower |
| 3. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Mold observed on ceiling |
| 4. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower |
| 5. | 1st Floor | Dining Area | 105 CMR 451.200* | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster out-of-order |
| 6. | 1st Floor | Dining Area | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged |
| 7. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor left unfinished in shower |
| 8. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Ceiling paint damaged throughout bathroom |
| 9. | 1st Floor | Kitchen | 105 CMR 451.200 | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink |

| | | | |
|---------------|----------|------------------|---|
| | | | leaking. Standard found in 105 CMR 590; FC 5-205.15(B). |
| 10. 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 2 and 3 |
| 11. 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall damaged outside showers |
| 12. 2nd Floor | Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 107 |
| 13. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 |
| 14. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall above shower # 2 damaged |
| 15. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Mold on ceiling throughout bathroom |

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|-------|------------------|--|
| 1. 3rd Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 303 |
| 2. Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |

Unit 4-1

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|-------------------------------------|------------------|--|
| 1. 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Shower floor left unfinished |
| 2. 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Walls dirty in shower |
| 3. 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Shower threshold damaged |
| 4. 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Wall left unfinished |
| 5. 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 1 and 2 |
| 6. 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 7. 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Pipe leaking above stall # 2 |
| 8. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 1 and 2 |
| 9. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Floors dirty in shower # 1 and 2 |
| 10. Basement | | 105 CMR 451.141 | Screens: Screen damaged in hallway leading to basement |

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an*) were found during the inspection:

| | | | |
|--------------|-------|------------------|--|
| 1. All Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 2. 1st Floor | Cells | 105 CMR 451.350* | Structural Maintenance: Ceiling severely damaged in cell # 107 |

Unit 4-2

Deficiencies under the Required Standards (.100 and .200 series)

6 new deficiencies and 7 repeat deficiency (indicated by an*) were found during the inspection:

| | | | | |
|----|-----------|-------------------|------------------|---|
| 1. | 1st Floor | Housemen Bathroom | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, microwave and cambro stored in bathroom |
| 2. | 1st Floor | Housemen Bathroom | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink |
| 3. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Wall left unfinished in shower |
| 4. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 5. | 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Floors dirty in shower # 1 and 2 |
| 6. | 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 1 and 2 |
| 7. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 8. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 2 |
| 9. | 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall paint damaged above shower # 2 |

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|-------|------------------|---|
| 1. | 2nd Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 220 |
| 2. | Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |

Unit 4-3

Deficiencies under the Required Standards (.100 and .200 series)

8 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|--|-----------------|---|
| 1. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123 | Maintenance: Walls dirty in shower |
| 2. | 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123 | Maintenance: Floor left unfinished in shower |
| 3. | 1st Floor | Dining Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator |
| 4. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Wall left unfinished in shower |
| 5. | 1st Floor | Kitchen | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - |

| | | | | |
|-----|-----------|------------------------|------------------|--|
| | | | | Methods: Facility not in good repair, seal on grease trap damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 6. | 1st Floor | Slop Sink | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, slop sink leaking |
| 7. | 2nd Floor | Bathroom # 207 | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, hot water control not secure at handwash sink |
| 8. | 2nd Floor | Bathroom (with Shower) | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 9. | 2nd Floor | Bathroom (with Shower) | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 1 and 2 |
| 10. | 2nd Floor | Slop Sink | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink |
| 11. | 3rd Floor | Bathroom with Shower | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 1 and 2 |
| 12. | 3rd Floor | Bathroom with Shower | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 13. | 3rd Floor | Bathroom with Shower | 105 CMR 451.123 | Maintenance: Wall damaged near shower # 1 |

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

| | | | |
|----|-----------|------------------|--|
| 1. | All Cells | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
|----|-----------|------------------|--|

Unit 6-1

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|---------------------------------------|------------------|--|
| 1. | 1st Floor | Bathroom (between cell # 105 and 106) | 105 CMR 451.123* | Maintenance: Floor paint damaged throughout bathroom |
| 2. | 1st Floor | Bathroom (between cell # 105 and 106) | 105 CMR 451.123* | Maintenance: Wall surface damaged in shower |
| 3. | 1st Floor | Bathroom (between cell # 105 and 106) | 105 CMR 451.123 | Maintenance: Door damaged to bathroom from cell # 105 |
| 4. | 1st Floor | Dining Area | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged |
| 5. | 1st Floor | Dining Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged |
| 6. | 1st Floor | Dining Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven damaged |
| 7. | 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor surface damaged |

| | | | | |
|-----|-----------|-----------|------------------|--|
| 8. | 1st Floor | Kitchen | 105 CMR 451.200* | Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. |
| 9. | 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 10. | 1st Floor | Kitchen | 105 CMR 451.200 | Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A). |
| 11. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor paint damaged |
| 12. | 2nd Floor | Slop Sink | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink |
| 13. | Basement | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, pipes leaking |

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an*) were found during the inspection:

| | | | |
|----|-----------|------------------|--|
| 1. | All Cells | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 2. | Entrance | 105 CMR 451.350* | Structural Maintenance: Door not rodent and weathertight |
| 3. | Entrance | 105 CMR 451.353* | Interior Maintenance: Stair treads damaged at entrance |

Unit 6-2

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 7 repeat deficiencies (indicated by an*) were found during the inspection:

| | | | | |
|----|-----------|---------------------------------------|------------------|--|
| 1. | 1st Floor | Bathroom (between cell # 106 and 106) | 110 CMR 451.123* | Maintenance: Wall surface damaged in shower |
| 2. | 1st Floor | Bathroom (between cell # 106 and 106) | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower |
| 3. | 1st Floor | Bathroom (between cell # 106 and 106) | 105 CMR 451.123* | Maintenance: Ceiling dirty |
| 4. | 1st Floor | Bathroom (between cell # 106 and 106) | 105 CMR 451.123 | Maintenance: Walls dirty in shower |
| 5. | 1st Floor | Bathroom (between cell # 106 and 106) | 105 CMR 451.123 | Maintenance: Plastic covering window in bathroom |
| 6. | 1st Floor | Dining Area | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged |

| | | | | |
|-----|-----------|-------------------|------------------|---|
| 7. | 1st Floor | Dining Area | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty |
| 8. | 1st Floor | Dining Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged |
| 9. | 1st Floor | Housemen Bathroom | 108 CMR 451.123* | Maintenance: Floor tiles damaged throughout |
| 10. | 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 11. | 1st Floor | Kitchen | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 12. | 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 1 and 2 |
| 13. | 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 2 |

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|-------|------------------|---|
| 1. | 2nd Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 207 |
| 2. | All Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 3. | Entrance | | 105 CMR 451.350* | Structural Maintenance: Door not rodent and weathertight |

Unit 6-3

Deficiencies under the Required Standards (.100 and .200 series)

16 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|-------------------|------------------|---|
| 1. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Pipes above showers wrapped in plastic |
| 2. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Floor damaged throughout bathroom |
| 3. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Ceiling damaged throughout bathroom |
| 4. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Walls damaged in shower |
| 5. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Walls dirty in shower |
| 6. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty in shower |
| 7. | 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - |

| | | | |
|---------------|----------|------------------|---|
| | | | Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 8. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall paint damaged |
| 9. 3rd Floor | Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, floor drain damaged outside showers |
| 10. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty throughout bathroom |
| 11. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall damaged above showers |
| 12. 3rd Floor | Bathroom | 105 CMR 451.141 | Screens: Screen not tight fitting |
| 13. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Sink supports rusted |
| 14. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Ceiling damaged above shower # 1 |
| 15. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 1 and 2 |
| 16. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 1 and 2 |

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | |
|--------------|------------------|--|
| 1. All Cells | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 2. Entrance | 105 CMR 451.353* | Interior Maintenance: Stair treads damaged at entrance |

Unit 7-1

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|--|------------------|--|
| 1. 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Walls dirty in shower |
| 2. 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower |
| 3. 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Door frames leading to cells rusted |
| 4. 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123* | Maintenance: Wall surface damaged in shower |
| 5. 1st Floor | Bathroom (between Cell # 106 & 107) | 105 CMR 451.123 | Maintenance: Wall damaged near toilet |
| 6. 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Wall surface damaged in shower |
| 7. 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Floor surface left unfinished in shower |

| | | | | |
|-----|-----------|-------------------|------------------|---|
| 8. | 1st Floor | Housemen Bathroom | 105 CMR 451.123 | Maintenance: Walls damaged throughout bathroom |
| 9. | 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A). |
| 10. | 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11. |
| 11. | 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 12. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Shower frame damaged in shower # 1 and 2 |
| 13. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower # 1 and 2 |
| 14. | 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall surface damaged in shower # 1 and 2 |
| 15. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls moldy above showers |
| 16. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall paint damaged in shower # 1 and 2 |
| 17. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor paint damaged in shower # 1 and 2 |
| 18. | 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall surface damaged in shower # 1 and 2 |
| 19. | 3rd Floor | Bathroom | 105 CMR 451.117* | Toilet Fixtures: Toilet fixture dirty, urinal dirty |
| 20. | 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall paint damaged near entry |

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

| | | | |
|----|-----------|------------------|--|
| 1. | All Cells | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
|----|-----------|------------------|--|

Unit 7-2

Deficiencies under the Required Standards (.100 and .200 series)

15 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | | |
|----|-----------|-------------|------------------|--|
| 1. | 1st Floor | Cells | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer near cell # 102 |
| 2. | 1st Floor | Dining Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty |
| 3. | 1st Floor | Hallway | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR |

| | | | |
|---------------|-------------------|------------------|--|
| | | | 590.000, excessive ice buildup in freezer in Housemen Hallway |
| 4. 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Wet mop stored upside down |
| 5. 1st Floor | Housemen Bathroom | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, kettle and cambros stored in bathroom |
| 6. 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower |
| 7. 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower |
| 8. 1st Floor | Housemen Bathroom | 105 CMR 451.123* | Maintenance: Wall surface damaged in shower |
| 9. 1st Floor | Kitchen | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 10. 1st Floor | Kitchen | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 11. 1st Floor | Office # 107 | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 12. 1st Floor | Slop Sink | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, slop sink leaking |
| 13. 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Standing water observed on floor |
| 14. 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Walls dirty throughout bathroom |
| 15. 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall paint damaged throughout bathroom |
| 16. 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty throughout bathroom |
| 17. 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Exhaust fan not working appropriately |
| 18. 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Mold observed on door |
| 19. 2nd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Door frame rotted |
| 20. 2nd Floor | Slop Sink | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, slop sink leaking |
| 21. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Ceiling moldy throughout bathroom |
| 22. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 1 and 2 |
| 23. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Curtain dirty in shower # 1 and 2 |
| 24. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Caulking moldy in shower # 2 |
| 25. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor surface damaged |

| | | | |
|---------------|----------|------------------|--|
| 26. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 27. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Wall damaged near urinal |
| 28. Basement | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, pipe leaking |

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|-----------|------------------|--|
| 1. 3rd Floor | Slop Sink | 105 CMR 451.353* | Interior Maintenance: Slop sink moldy |
| 2. 3rd Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 309 |
| 3. All Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |

Unit 7-3

Deficiencies under the Required Standards (.100 and .200 series)

14 new deficiencies and 18 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|---------------|--|------------------|--|
| 1. 1st Floor | Bathroom | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambros stored in bathroom |
| 2. 1st Floor | Bathroom | 105 CMR 451.123* | Maintenance: Wall paint damaged in shower |
| 3. 1st Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor paint damaged in shower |
| 4. 1st Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower |
| 5. 1st Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor dirty in shower |
| 6. 1st Floor | Bathroom | 105 CMR 451.123* | Maintenance: Shower threshold damaged |
| 7. 1st Floor | Bathroom | 105 CMR 451.123* | Maintenance: Pipe insulation damaged |
| 8. 1st Floor | Bathroom | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in bathroom |
| 9. 1st Floor | Bathroom | 105 CMR 451.123 | Maintenance: Standing fan dusty |
| 10. 1st Floor | Bathroom | 105 CMR 451.123 | Maintenance: Ceiling moldy |
| 11. 1st Floor | Bathroom | 105 CMR 451.123 | Maintenance: Walls moldy |
| 12. 1st Floor | Bathroom (between Cell # 108 & 109) | 105 CMR 451.123 | Maintenance: Walls dirty in shower |
| 13. 1st Floor | Bathroom (between Cell # 108 & 109) | 105 CMR 451.123 | Maintenance: Floors dirty in shower |
| 14. 1st Floor | Bathroom (between Cell # 108 & 109) | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower |
| 15. 1st Floor | Bathroom (between Cell # 108 & 109) | 105 CMR 451.123 | Maintenance: Pipe insulation damaged |

| | | | |
|---------------|-------------|------------------|---|
| 16. 1st Floor | Dining Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged |
| 17. 1st Floor | Dining Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty |
| 18. 1st Floor | Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 19. 1st Floor | Kitchen | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 20. 1st Floor | Kitchen | 105 CMR 451.200 | Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A). |
| 21. 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Curtain dirty in shower # 1 and 2 |
| 22. 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 1 and 2 |
| 23. 2nd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 24. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 1 and 2 |
| 25. 3rd Floor | Bathroom | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1 and 2 |
| 26. 3rd Floor | Bathroom | 105 CMR 451.123 | Maintenance: Caulking moldy in shower # 2 |
| 27. Control | | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|-------|------------------|--|
| 1. All Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 2. 3rd Floor | Cells | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 304 |
| 3. 2nd Floor | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 203, 223, and 227 |
| 4. Basement | | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |

Unit 8-1

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|---------------|------------------|---|
| 1. 1st Tier | Kitchenette | 105 CMR 451.200 | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water spot leaking |
| 2. 1st Tier | Kitchenette | 105 CMR 451.200 | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, mold around water spout |
| 3. 1st Tier | Showers # 1-3 | 105 CMR 451.123* | Maintenance: Wall left unfinished in shower # 1, 2, and 3 |
| 4. 1st Tier | Showers # 1-3 | 105 CMR 451.123* | Maintenance: Wall rusted under control box in shower # 3 |
| 5. 1st Tier | Showers # 1-3 | 105 CMR 451.123* | Maintenance: Ceiling left unfinished in shower # 1, 2, and 3 |
| 6. 1st Tier | Showers # 1-3 | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 1, 2, and 3 |
| 7. 1st Tier | Showers # 1-3 | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 1 and 2 |
| 8. 1st Tier | Showers # 1-3 | 105 CMR 451.123 | Maintenance: Grout dirty in shower # 1 and 2 |
| 9. 1st Tier | Showers # 1-3 | 105 CMR 451.123 | Maintenance: Ceiling moldy in shower # 3 |
| 10. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Grout dirty in shower # 4 and 6 |
| 11. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Floor surface damaged in shower # 4 |
| 12. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower # 4 and 6 |
| 13. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 4 and 6 |
| 14. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 4 and 6 |
| 15. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Baseboard paint damaged in shower # 4 and 6 |
| 16. 2nd Tier | Showers # 4-6 | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 5 |
| 17. 2nd Tier | Showers # 4-6 | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 5 |
| 18. 2nd Tier | Showers # 4-6 | 105 CMR 451.123 | Maintenance: Baseboard paint damaged in shower # 5 |

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|-------|------------------|---|
| 1. 1st Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 102, 106, 107, 110, 111, 120, and 122 |
| 2. 1st Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 119 |
| 3. All Cells | | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |

| | | |
|----------------|------------------|---|
| 4. Entire Unit | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged |
|----------------|------------------|---|

Unit 8-1/8-2 Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

9 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

| | | |
|------------|------------------|--|
| 1. Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 2. Kitchen | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 3. Kitchen | 105 CMR 451.200 | Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, unlabeled spices observed. Standard found in 105 CMR 590; FC 3-302.12. |
| 4. Kitchen | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 5. Kitchen | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 6. Kitchen | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall left unfinished near handwash sink. Standard found in 105 CMR 590; FC 6-501.11. |
| 7. Kitchen | 105 CMR 451.200 | Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A). |

| | | |
|-------------|-----------------|---|
| 8. Kitchen | 105 CMR 451.200 | Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), foods served both hot and cold recorded at 84°F. Standard found in 105 CMR 590; FC 3-202.11(F). |
| 9. Kitchen | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher does not refill with water automatically. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 10. Kitchen | 105 CMR 451.200 | Personal Cleanliness; Hands and Arms: No designated handwash sink (Pf), both handwash sinks out-of-order. Standard found in 105 CMR 590; FC 2-301.15. |
| 11. Kitchen | 105 CMR 451.200 | Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, body wash used to wash dishes. Standard found in 105 CMR 590; FC 7-204.11. |

Unit 8-2

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

| | | | |
|--------------|-----------------|------------------|---|
| 1. 1st Tier | Kitchenette | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water spout leaking |
| 2. 1st Tier | Showers (# 1-3) | 105 CMR 451.123* | Maintenance: Mold on ceiling in shower # 1 |
| 3. 1st Tier | Showers (# 1-3) | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower # 2 |
| 4. 1st Tier | Showers (# 1-3) | 105 CMR 451.123* | Maintenance: Drain cover not secure in shower # 2 |
| 5. 1st Tier | Showers (# 1-3) | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower # 1 and 3 |
| 6. 1st Tier | Showers (# 1-3) | 105 CMR 451.123* | Maintenance: Wall surface left unfinished in shower # 1 and 3 |
| 7. 1st Tier | Showers (# 1-3) | 105 CMR 451.123* | Maintenance: Beam above shower entry damaged |
| 8. 1st Tier | Showers (# 1-3) | 105 CMR 451.123 | Maintenance: Grout dirty in shower # 1 and 3 |
| 9. 1st Tier | Showers (# 1-3) | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower # 1 |
| 10. 1st Tier | Showers (# 1-3) | 105 CMR 451.123 | Maintenance: Ceiling surface damaged in shower # 3 |
| 11. 1st Tier | Showers (# 1-3) | 105 CMR 451.123 | Maintenance: Excessive condensation observed in shower # 2 |

| | | | |
|--------------|---------------|------------------|--|
| 12. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Floor left unfinished in shower # 4 |
| 13. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 4 |
| 14. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Ceiling moldy in shower # 4 |
| 15. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Floor surface damaged in shower # 5 |
| 16. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 6 |
| 17. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 5 |
| 18. 2nd Tier | Showers # 4-6 | 105 CMR 451.123* | Maintenance: Floor surface left unfinished in shower # 5 |
| 19. 2nd Tier | Showers # 4-6 | 105 CMR 451.123 | Maintenance: Grout dirty in shower # 4 |

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

| | | |
|--------------|------------------|--|
| 1. All Cells | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
|--------------|------------------|--|

SECTION 2: Areas Found to be in Compliance

EHRS inspected 137 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 15 areas of the facility because they were either in use, locked, or under construction.

| | | | |
|---------------------------------|-----------------|-------------------------------------|--|
| 1. Gate House | 1st Floor | Locksmith Room | Unable to Inspect – Locked |
| 2. B.A.U. | 2nd Floor | | Unable to Inspect – Not Used |
| 3. Administration Offices | 1st Floor | Female Bathroom # 103 | Unable to Inspect – In Use |
| 4. H.S.U. | 4th Floor | | Unable to Inspect – Not Used |
| 5. H.S.U. | CSU | Shower # 212 | Unable to Inspect – In Use |
| 6. Gym | Inmate Bathroom | | Unable to Inspect - In Use |
| 7. Probation Units (Future SSU) | | | Unable to Inspect - Under Construction |
| 8. Unit 1-1 | | | Unable to Inspect - Fire Damaged |
| 9. Unit 1-2 | 1st Floor | CPO's Office | Unable to Inspect – Locked |
| 10. Unit 1-2 | 1st Floor | Bathroom (In CPO's Office) | Unable to Inspect – Locked |
| 11. Unit 2-2 | 2nd Floor | Bathroom | Unable to Inspect – In Use |
| 12. Unit 2-2 | 1st Floor | Bathroom (between cell # 106 & 107) | Unable to Inspect – In Use |
| 13. Unit 3-2 | 2nd Floor | Bathroom | Unable to Inspect – In Use |
| 14. Unit 4-3 | Basement | | Unable to Inspect – Security Concern |
| 15. Unit 6-3 | 2nd Floor | Bathroom | Unable to Inspect – In Use |

SECTION 4: Plan of Correction

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 4: Observations and Recommendations

1. The inmate population was 1188 at the time of inspection.
2. During the inspection, the EHRS observed unsanitary conditions in the 8-1/8-2 Kitchen. There is significant concern with the increased risk of food borne illness due to a large number of inmates being exposed to these unsanitary conditions. The EHRS recommends that officers overseeing the kitchen operation in this area receive their ServSafe certification to ensure best food handling practices are met.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH