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March 27, 2024

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: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 March 14, 15, 18, 19, and 20, 2024 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 343 repeat violations:

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

Sincerely,

Hannah LeBeau  
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH  
Nalina Narain, Director, BCEH  
Steven Hughes, Director, CSP, BCEH  
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)  
Carol A. Mici, Commissioner, DOC (electronic copy)  
Terrence Reidy, Secretary, EOPSS (electronic copy)  
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)  
Sergeant Michael Berksza, EHSO (electronic copy)  
Betsy Fijol, Executive Assistant, Norfolk Board of Health (electronic copy)  
Clerk, Massachusetts House of Representatives (electronic copy)  
Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### *Tower # 2*

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

### *Tower # 1*

105 CMR 451.350*	Structural Maintenance: Window cracked
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### *Tower # 4*

No Violations Noted

### *Tower # 3*

105 CMR 451.350*	Structural Maintenance: Hole in ceiling above toilet
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### *Tower # 5*

105 CMR 451.350*	Structural Maintenance: Window cracked
105 CMR 451.350*	Structural Maintenance: Windows unable to open and close properly

## **VEHICLE TRAP**

### *Bathroom*

No Violations Noted

## **POWER PLANT**

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
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### *Office*

No Violations Noted

### *Bathroom*

No Violations Noted

### *Break Area*

No Violations Noted

## **GATE HOUSE**

### **3<sup>rd</sup> Floor**

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

### *Staff Bathroom # 301*

105 CMR 451.123*	Maintenance: Wall damaged above handwash sink
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### *Locker Rooms # 302-304*

105 CMR 451.353*	Interior Maintenance: Floor damaged in locker room # 302, 303, and 304
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### *Bunk Room # 305*

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

*Office # 306*

No Violations Noted

*Locker Room # 307*

105 CMR 451.353\*

Interior Maintenance: Floor damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Tool Room # 308*

No Violations Noted

**2<sup>nd</sup> Floor**

*Hallway*

No Violations Noted

*Room # 212*

Unable to Inspect – Locked

*Offices*

No Violations Noted

*Training Office*

Unable to Inspect – Locked

*Room # 201*

Unable to Inspect – Locked

*Female Bathroom*

No Violations Noted

*Disciplinary Unit*

No Violations Noted

*Support Staff Room*

No Violations Noted

**1<sup>st</sup> Floor**

*Entrance*

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 1 and 2

105 CMR 451.123\*

Maintenance: Floor tiles damaged

*Visitor Processing*

No Violations Noted

*Locksmith Room*

Unable to Inspect – Locked

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout  
105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Handwash sink fixture rusted

*Break Area*

No Violations Noted

*Cell*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.123\* Maintenance: Toilet rusted  
105 CMR 451.353\* Interior Maintenance: Window sill dirty

*Bathroom (in Holding Area)*

105 CMR 451.123\* Maintenance: Door frame paint damaged  
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

**Basement**

105 CMR 451.353\* Interior Maintenance: Area generally dirty  
105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
105 CMR 451.350 Structural Maintenance: Ceiling leaking  
105 CMR 480.100(C)(1) Storage Area: Storage area did not have prominent signage

*Bathroom*

105 CMR 451.123\* Maintenance: Window cracked

**Trap**

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Window cracked

**VISITOR'S BUILDING***Staff Break Area*

No Violations Noted

*Search Room*

No Violations Noted

*Attorney Office's*

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

*Mop Room # 102*

No Violations Noted

*Closet A*

No Violations Noted

*Closet B*

No Violations Noted

**B.A.U. – (Formerly R.H.U.)**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Holding Cell*

Unable to Inspect – Closed

*Showers*

Unable to Inspect – Closed

*Kitchen*

Unable to Inspect – Closed

*Storage*

Unable to Inspect – Closed

*Cells*

Unable to Inspect – Closed

**2<sup>nd</sup> Floor**

*Staff Offices*

No Violations Noted

*Supply Closet*

No Violations Noted

*Medical Room*

105 CMR 451.130

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

*Large Bathroom*

No Violations Noted

*Staff Bathrooms*

No Violations Noted

*Shower*

Unable to Inspect – Closed

*Cells*

Unable to Inspect – Closed

*Staff Break Area*

No Violations Noted

*Storage Room (inside Staff Break Area)*

No Violations Noted

*BAU Property*

No Violations Noted

*Holding Cell*

No Violations Noted

**1<sup>st</sup> Floor**

*Ice Machine*

No Violations Noted

*Visiting Cages*

No Violations Noted

*Storage Room*

No Violations Noted

*Indoor Recreation Room*

No Violations Noted

*Holding Cell*

No Violations Noted

*Boss Chair Room*

No Violations Noted

*Shower*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Wall surface damaged outside shower # 1 and 2

105 CMR 451.123\*

Maintenance: Ceiling rusted in shower # 1

105 CMR 451.123

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

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor damaged in cell # 102, 103, 106, 107, 110, 111, 113, 119, 125, 126, 128, 129, 130, and 131

**ADMINISTRATION OFFICES**

**3<sup>rd</sup> Floor**

105 CMR 451.141\*

Screens: Screen damaged in stairwell

*Hallway*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*IPS*  
No Violations Noted

**2<sup>nd</sup> Floor**

*Female Bathroom # 205*  
No Violations Noted

*Utility Closet # 210*  
No Violations Noted

*Male Bathroom # 212*  
No Violations Noted

*Break Room # 202*  
No Violations Noted

*Offices*  
No Violations Noted

*Conference Room*  
No Violations Noted

**1<sup>st</sup> Floor**

*Female Bathroom # 103*  
No Violations Noted

*Male Bathroom # 102*  
No Violations Noted

*Deputy's Office # 101*  
Unable to Inspect - Locked

*Office # 105*  
No Violations Noted

*Captain's Office*  
No Violations Noted

*Room # 106*  
No Violations Noted

*Holding Cell # 107*  
105 CMR 451.350\* Structural Maintenance: Window cracked

*Utility Closet (in Holding Cell)*  
No Violations Noted

*Custodian # 109*  
No Violations Noted

*Superintendent's Office*  
No Violations Noted

*Room # 111*

No Violations Noted

**H.S.U.**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**4<sup>th</sup> Floor**

*Storage*

No Violations Noted

**3<sup>rd</sup> Floor**

*Slop Sink # 301*

No Violations Noted

*Records # 303*

No Violations Noted

*Bathroom (in Records)*

No Violations Noted

*Hallway*

No Violations Noted

*Room # 307*

Unable to Inspect – Under Construction

*Break Room # 308*

No Violations Noted

*Offices*

No Violations Noted

*Room # 313*

No Violations Noted

*Room # 314*

No Violations Noted

*Holding Cell # 315*

No Violations Noted

*Room # 318*

No Violations Noted

*Bathroom # 321*

No Violations Noted

*Janitor's Closet # 320*

No Violations Noted



## **2<sup>nd</sup> Floor**

### *Back Cells*

No Violations Noted

### *Shower # 220*

No Violations Noted

### *Medical Storage # 204*

No Violations Noted

### *Storage Room # 205*

105 CMR 451.353

Interior Maintenance: Wall damaged

### *Room # 206*

No Violations Noted

### *Toxic/Caustic Closet # 207*

No Violations Noted

### *Break Room # 208*

No Violations Noted

### *Room # 209*

No Violations Noted

### *Room # 210 (Medical Waste Log Book)*

105 CMR 480.500(B)

Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, missing entries from 1/31/24 and 3/14/24

### *Room # 211*

No Violations Noted

## **ADL Unit**

### *Treatment Room # 218*

105 CMR 451.123

Maintenance: Handwash sink dirty

### *Laundry Room # 217*

No Violations Noted

### *Bathroom # 216*

Unable to Inspect – In Use

### *Break Area*

No Violations Noted

### *Bathroom # 216(A) (in Break Area)*

No Violations Noted

### *Shower # 212*

Unable to Inspect – In Use

### *Bathroom # 213*

Unable to Inspect – In Use

<i>Nurse's Station # 214</i>	No Violations Noted
<i>Medication Room # 214A</i>	No Violations Noted
<i>Ward # 215</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Solarium</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Health Service Administration # 103</i>	No Violations Noted
<i>Exam Room # 104</i>	No Violations Noted
<i>Utility Closet # 125</i>	No Violations Noted
<i>Room # 106</i>	No Violations Noted
<i>Insulin Cages (A-K and L-Z)</i>	No Violations Noted
<i>Room # 109</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<i>Room # 113</i>	No Violations Noted
<i>Nurse's Station # 116</i>	No Violations Noted
<i>Break Room # 119</i>	No Violations Noted
<i>Dental # 117</i>	No Violations Noted
<i>Exam Room # 123</i>	No Violations Noted
<i>Staff Bathroom # 124</i>	No Violations Noted
<i>Office # 121</i>	No Violations Noted

*Office # 122*  
No Violations Noted

*Treatment Rooms*  
No Violations Noted

*Officer's Station*  
No Violations Noted

**Basement**

*Booking # B-05A*  
No Violations Noted

*Inmate Bathroom*  
No Violations Noted

*Holding Cells*  
No Violations Noted

*Boss Chair Room*  
No Violations Noted

*Body Scan Rom # B-02*  
Unable to Inspect - Locked

*Bathroom # B-03A*  
No Violations Noted

*X-Ray Room # B-04*  
No Violations Noted

*Storage Closet (inside X-Ray Room)*  
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**

*Office*  
No Violations Noted

*Turbo Freezer*  
No Violations Noted

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

*Beverage Air Refrigerator*  
No Violations Noted

<i>Storage # B-07</i>	No Violations Noted
<i>Staff Bathroom # B-01</i>	No Violations Noted
<i>Inmate Bathroom # B-08</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
<i>Storage # B-09</i> FC 3-304.12(B)	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in panko container
<i>Supplies # B-10</i>	No Violations Noted
<i>Slop Sink # B-11</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet fixture not secure
<i>Beverage Room # B-12</i>	No Violation Noted
<i>Spice Room</i>	No Violations Noted
<i>Dining Room</i> FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, baseboard damaged
<i>Kitchen</i> FC 4-501.114(C)(2)  FC 3-304.12(B)	<b>Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration, in 3-compartment sink</b> <b>Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop left in ice machine</b>
<b><u>MAIN KITCHEN</u></b> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout
<i>Inmate Bathroom</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink # 2
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking
<i>Chemical Closet</i>	No Violations Noted

*Fish Oven Area*  
**FC 6-501.12(A)\***

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed around oven and along baseboards**

*Director's Office*

No Violations Noted

*Dry 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 along baseboards**

*Spice Room*

No Violations Noted

*Traulsen Freezer*

No Violations Noted

*Diet Area*  
**FC 4-501.11(B)**

**Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Metro Warmer**

*Dish Room*  
**FC 6-501.11\***

**FC 6-202.15(A)(2)\***

**FC 4-901.11(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged  
Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked  
Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, wet pans stored on rack**

*Break Area*

No Violations Noted

*Warming Units*

No Violations Noted

*Kettle Area*  
**FC 6-501.11\***

**FC 5-205.15(B)\***

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged  
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe valves leaking over kettles**

*Convection Ovens*  
**FC 6-501.11\***

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working above right side warmers**

*Handwash Sink*

No Violations Noted

*Baking Area*

No Violations Noted

*Staff Office*

No Violations Noted

*Storage Room (in Staff Office)*

**FC 4-903.11(A)(3)**

**Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor, plates stored on floor**

*Staff Bathroom*

No Violations Noted

*Tool Closet*

No Violations Noted

*Prep Area*

**FC 6-501.12(A)\***

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling pipes dirty, possible mold/mildew

**FC 4-601.11(A)**

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty<sup>Pf</sup>, cutting board dirty

*Ice Machine*

No Violations Noted

*Produce Cooler # 1*

**FC 6-501.11\***

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

**FC 6-501.11\***

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboards damaged

**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wood panel moldy**

*Cart Box # 2*

No Violations Noted

*Mop Closet*

No Violations Noted

**Supply**

**FC 6-202.15(A)(3)\***

Design, Construction, and Installation; Functionality: Exterior door not tight-fitting near entrance to kitchen

**1<sup>st</sup> Floor**

*Butcher Shop*

**FC 6-305.11(B)**

**Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on cutting board**

*Freezer (inside Butcher Shop)*

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold damaged
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged in entrance trap
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, crack in central beam
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking
FC 3-305.12(I)	Preventing Contamination from the Premises; Food Storage: Food stored under leak in ceiling
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, unfinished wood panel in freezer

*Office*

FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along wall
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*Loading Dock*

FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Exterior door not tight-fitting
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*Inmate Bathroom*

105 CMR 451.123	Maintenance: Wet mop stored in bucket
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink basin damaged
105 CMR 451.123	Maintenance: Debris in handwash sink

**Back Hallway**

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged in hallway
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*Egg Room (Cooler # 2)*

<b>FC 6-501.11*</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged</b>
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
<b>FC 3-302.12</b>	<b>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</b>
<b>FC 3-302.11(A)(1)(b)</b>	<b>Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food<sup>P</sup>, eggs stored above ready-to-eat food</b>

*Milk Cooler # 1*

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

*Freezer # 1*

No Violations Noted

*Freezer # 2*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, door threshold damaged

*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 (in Back Storage)*

FC 3-302.12

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

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, excessive ice build-up on walls and ceiling

*Dry Storage (in Back Storage)*

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, rodent nest observed

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, rodent droppings observed

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, debris on floor

FC 4-903.11(A)(3)

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

*Compressor Room*

No Violations Noted

**2<sup>nd</sup> Floor**

*Office*

No Violations Noted

*Chemical Room (behind Office)*

105 CMR 451.130

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

*East Side Storage*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, cleaning products stored above single-use utensils

*Bathroom*

No Violations Noted

*West Side*

No Violations Noted

**3<sup>rd</sup> Floor**

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling water damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink basin damaged near toilet

105 CMR 451.123

Maintenance: Handwash sink dirty in main area



*East Side*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.200

105 CMR 451.360

Interior Maintenance: Ceiling paint damaged

Interior Maintenance: Ceiling water damaged

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, computer ink stored above food

Protective Measures: Rodent droppings observed

*West Side*

105 CMR 451.350\*

Structural Maintenance: Exterior doors not rodent and weathertight

**SOUTH YARD**

*Supervisor's Office*

No Violations Noted

*Nursing Office*

Unable to Inspect – Locked

*Common Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

*Unable to Inspect – Urinals # 1 and 2, and Toilet # 1 – Not Used*

No Violations Noted

*Storage Area (previously Dorm A)*

Unable to Inspect – Locked

*Provider Offices*

No Violations Noted

*Phlebotomy Lab*

Unable to Inspect – Locked

*Dining Hall*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Interior Maintenance: Wet mop stored in bucket

**O.I.C. BUILDING**

**2<sup>nd</sup> Floor**

*Educational Office # 201*

No Violations Noted

*Classrooms*

105 CMR 451.353

Interior Maintenance: Window shade damaged in room # 213

*Janitor's Closet # 211*

No Violations Noted

*Janitor's Closet # 209*

Unable to Inspect – Locked

*Teacher's Room # 204A*

No Violations Noted

*Male Bathroom (in Teacher's Room)*

No Violations Noted

*Female Bathroom (in Teacher's Room)*

No Violations Noted

## **1<sup>st</sup> Floor**

*Break Room # 101D*

No Violations Noted

*Staff Bathroom (inside Break Area, Room # 101D)*

No Violations Noted

*Director of Treatment Office*

Unable to Inspect - Locked

*Captel Office # 109*

No Violations Noted

*Law Library*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Library*

No Violations Noted

*Supply Closet (in Library)*

No Violations Noted

*Property*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Janitor's Closet*

No Violations Noted

*Inmate Bathroom # 105*

Unable to Inspect –In Use

*Urine Room # 106*

No Violations Noted

*Staff Bathroom # 108*

No Violations Noted

## **VOC EDUCATION BUILDING**

### **2<sup>nd</sup> Floor**

105 CMR 451.141

Screens: Screen missing near stairs

*Inmate Bathroom*

Unable to Inspect –Not Used

<i>Room # 201</i>	No Violations Noted
<i>Room # 202</i>	No Violations Noted
<i>Room # 204</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Room # 205</i> 105 CMR 451.141	Screens: Screen missing
<i>Room # 206</i>	No Violations Noted
<i>Room # 208</i>	No Violations Noted
<i>Room # 209</i>	No Violations Noted
<i>Room # 210</i> 105 CMR 451.141*	Screens: Screens missing
<i>EHSO Office</i>	No Violations Noted
<i>Room # 212</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
<b>1<sup>st</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Room # 103</i>	Unable to Inspect – Locked
<i>Room # 110</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<i>Inmate Bathroom # 101</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink rusted
<i>Inmate Bathroom Area</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Chair upholstery damaged Interior Maintenance: Unlabeled chemical bottle

## **Basement**

### *Laundry*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

### *Bathroom*

No Violations Noted

### *Office*

No Violations Noted

### *Storage Room*

No Violations Noted

## **MAINTENANCE BUILDING**

### **3<sup>rd</sup> Floor**

#### *Storage*

No Violations Noted

#### *Plumbing Office*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

#### *Paint Shop*

Unable to Inspect – Locked

#### *Electrical Office*

No Violations Noted

#### *Staff Room*

No Violations Noted

#### *Office*

No Violations Noted

#### *Bathroom*

105 CMR 451.117\*

Toilet Fixtures: Toilet fixture dirty

### **2<sup>nd</sup> Floor**

#### *Director of Engineering's Office*

No Violations Noted

#### *Office*

No Violations Noted

#### *Male Staff Bathroom # 102*

105 CMR 451.117\*

Toilet Fixtures: Toilet fixture dirty

#### *Female Staff Bathroom # 103*

No Violations Noted

*Break Room*

No Violations Noted

*Carpentry Shop*

No Violations Noted

**1<sup>st</sup> Floor**

*Plumbing Shop*

No Violations Noted

*Bathroom (connected to Shop)*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Tool Crib*

No Violations Noted

*Staff Area*

No Violations Noted

*Electrical Shop*

No Violations Noted

*Welding Shop*

No Violations Noted

**CANTEEN**

105 CMR 451.350\* Structural Maintenance: Front door not rodent and weathertight

*Staff Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Chemical Closet*

No Violations Noted

*Main Area*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Freezers*

No Violations Noted

**2<sup>nd</sup> Floor**

Unable to Inspect –Not Used

## **C.S.D. BUILDING**

### *Foyer*

No Violations Noted

### *Foyer Office*

No Violations Noted

### *Inmate Clerk Office*

No Violations Noted

### *Council Room*

105 CMR 451.141\*

Screens: Screen damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leak at handwash sink

### *Auditorium*

105 CMR 451.350\*

Structural Maintenance: Ceiling water stained and damaged

### *Auditorium Foyer*

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

### *Chemical Closet # 100A*

Unable to Inspect – Locked

### *Chapel*

No Violations Noted

### *Chapel Instrument Room*

No Violations Noted

### *Inmate Bathroom # 100B*

105 CMR 451.123\*

Maintenance: Floor paint damaged

## **Basement – Religious Corridor**

### *Office # 1*

No Violations Noted

### *Office # 2*

No Violations Noted

### *Bathroom CSD – 08A (in Office # 2)*

No Violations Noted

### *Staff Bathroom CSD – 06*

No Violations Noted

### *Janitor's Closet CSD – 05*

105 CMR 451.130

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

### *Muslim Office CSD – 01A*

No Violations Noted

### *Storage Room CSD – 01B (in Muslim Office)*

No Violations Noted

*CSDB – 02*

No Violations Noted

*CSDB – 03*

No Violations Noted

*CSDB – 03A (inside CSDB – 03)*

No Violations Noted

*CSDB - 04*

No Violations Noted

*Utility Cage*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom (next to Battle Room)*

Unable to Inspect – Not Used

*Battle Rooms*

No Violations Noted

## **INDUSTRIES BUILDING**

### **3<sup>rd</sup> Floor**

*Hallway*

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.141

Screens: Screens missing

*Janitor's Closet (West Side)*

No Violations Noted

*Janitor's Closet (East Side)*

105 CMR 451.340

Illumination: Insufficient lighting, light out

### **Storage Area**

*Bathroom (in Storage Area)*

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Office*

No Violations Noted

### **Bindery Shop**

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

105 CMR 451.141

Screens: Screen missing

*Bathroom*

No Violations Noted

### **Upholstery Shop**

105 CMR 451.141

Screens: Screen missing

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom (near Tool Crib)*

105 CMR 451.109

Toilet and Handwash Facilities: Handwash sink not located near toilet facilities

*Office*

No Violations Noted

**2<sup>nd</sup> Floor**

**Metal 2 (Storage)**

No Violations Noted

*Office*

No Violations Noted

*Janitor's Closet (Hallway)*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

*Welding Shop*

No Violations Noted

*Inmate Bathroom (near Paint Booths)*

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

**South End – Clothing**

*Office*

Unable to Inspect – Locked

*Inmate Bathroom*

105 CMR 451.130

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

*Janitor's Closet*

No Violations Noted

**North End**

*Staff Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink

*Office*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**1<sup>st</sup> Floor**

*Offices*

No Violations Noted



*Chemical Closet (in Hallway)*

No Violations Noted

*Mop Closet (in Hallway)*

No Violations Noted

**Maintenance Department**

No Violations Noted

*Staff Break Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Office*

No Violations Noted

**Janitorial Shop**

No Violations Noted

*Office*

No Violations Noted

**Plate Shop**

No Violations Noted

*Bathroom*

No Violations Noted

**Metal 1**

*Inmate Bathroom*

105 CMR 451.123

105 CMR 451.117

Maintenance: Standing water on floor

Toilet Fixtures: Toilet fixture dirty

*Office*

No Violations Noted

**Shipping Area**

No Violations Noted

**GYM**

*Basketball Court*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Handball Court*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Wall water damaged in court # 2

Interior Maintenance: Ceiling water damaged in court # 2

*Weight Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

<i>Game Room</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Female Staff Bathroom</i>	
	No Violations Noted
<i>Toxic Closet</i>	
	No Violations Noted
<i>Male Staff Bathroom</i>	
	No Violations Noted
<i>Janitor's Closet</i>	
	No Violations Noted
<i>Staff Break Room</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 80 <sup>0</sup> F at handwash sink
<i>Music Room</i>	
105 CMR 451.353*	Interior Maintenance: Carpet damaged
<i>Control</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
105 CMR 451.350*	Structural Maintenance: Window cracked

**PROBATION UNITS (Future S.S.U.)**

Unable to Inspect – Under Construction

**UNIT 1-1**

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

*Control*

No Violations Noted

**3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Fire Exit Room # 305*

No Violations Noted

## 2<sup>nd</sup> Floor

### *Hallway*

No Violations Noted

### *Slop Sink*

No Violations Noted

### *Bathroom*

105 CMR 451.123\*

Maintenance: Wall dirty, possible mold/mildew

105 CMR 451.123\*

Maintenance: Wall surface damaged

105 CMR 451.123

Maintenance: Pipe leaking above shower # 1

### *Cells*

No Violations Noted

### *Fire Exit Room # 205*

No Violations Noted

## 1<sup>st</sup> Floor

### *Hallway*

No Violations Noted

### *Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface unfinished in shower

105 CMR 451.123\*

Maintenance: Shower threshold damaged

105 CMR 451.123\*

Maintenance: Ceiling damaged

105 CMR 451.123\*

Maintenance: Shower walls dirty

105 CMR 451.123\*

Maintenance: Shower wall surface damaged

105 CMR 451.123

Maintenance: Bathroom walls moldy

### *Slop Sink*

No Violations Noted

### *Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 105 and 107

### *Kitchen*

FC 6-501.11\*

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

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, exhaust fan dusty

FC 3-202.11(F)

Sources, Specifications; Specifications for Receiving: Evidence of previous temperature  
abuse on time/temperature control for safety food<sup>Pf</sup>, margarine left unrefrigerated

### *Dining Area*

105 CMR 451.200\*

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

### *Bathroom (between Cell # 106 & 107)*

Unable to Inspect – Under Construction

**Basement**

No Violations Noted

**UNIT 1-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

**3<sup>rd</sup> Floor***Hallway*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor***Hallway*

No Violations Noted

*Cells*

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 2

*Slop Sink*

No Violations Noted

**1<sup>st</sup> Floor***Hallway*

No Violations Noted

*Housemen Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

<i>Sergeant's Office</i>	No Violations Noted
<i>CPO's Office</i>	No Violations Noted
<i>Bathroom (In CPO's Office)</i>	No Violations Noted
<b>Basement</b>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking on right side in basement
<b><u>UNIT 1-3</u></b>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<b>Control</b>	No Violations Noted
<b>3<sup>rd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 309
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 321
<b>2<sup>nd</sup> Floor</b>	
<i>Hallway</i>	
105 CMR 451.353*	Interior Maintenance: Vents dusty at end of hallway
<i>Bathroom</i>	Unable to Inspect – Under Construction
<i>Slop Sink</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
<i>Cells</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged around toilet

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Shower wall damaged

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

**Basement**

Unable to Inspect – Under Construction

**UNIT 2-1**

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

**Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with  
105 CMR 590.000, interior of microwave oven dirty

**3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 324  
105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 308

*Fire Exit Room # 307*

No Violations Noted

*Fire Exit Room # 319*

No Violations Noted

**2<sup>nd</sup> Floor**

*Hallway*

105 CMR 451.141\* Screens: Screen damaged at end of hallway

*Bathroom*

105 CMR 451.123 Maintenance: Floor paint damaged in cell # 1 and 2

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 216

## 1<sup>st</sup> Floor

### *Hallway*

No Violations Noted

### *Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower

105 CMR 451.123

Maintenance: Wall surface damaged in shower

### *Cells*

No Violations Noted

### *Kitchen*

FC 6-501.11\*

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

### *Dining Area*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, exterior of toaster oven dirty

105 CMR 451.200

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

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of broiler dirty

### *Office*

No Violations Noted

### *Sergeant's Office*

Unable to Inspect – Locked

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

No Violations Noted

## Basement

105 CMR 451.350

Structural Maintenance: Water leaking from first floor to basement on right side

## 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

## 3<sup>rd</sup> 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

### *Cells*

No Violations Noted

*Fire Exit Room # 319*

No Violations Noted

*Slop Sink*

No Violations Noted

**2<sup>nd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 204

**1<sup>st</sup> 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 walls in shower

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower

105 CMR 451.123\*

Maintenance: Floor surface left unfinished in shower

105 CMR 451.123\*

Maintenance: Floor surface damaged throughout

105 CMR 451.123

Maintenance: Wall surface damaged in shower

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

*Bathroom (between cell # 106 & 107)*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower

105 CMR 451.123\*

Maintenance: Floor surface left unfinished in shower

**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



### 3<sup>rd</sup> Floor

#### *Hallway*

No Violations Noted

#### *Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 2

#### *Cells*

105 CMR 451.353\*

Interior Maintenance: Door frame rusted in cell # 311

105 CMR 451.141

Screens: Screen damaged in cell # 311

#### *Fire Exit Room # 318*

No Violations Noted

### 2<sup>nd</sup> Floor

#### *Hallway*

No Violations Noted

#### *Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor cracked in shower # 2

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123\*

Maintenance: Caulking moldy in shower # 2

105 CMR 451.123

Maintenance: Threshold damaged in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2

#### *Cells*

No Violations Noted

#### *Fire Exit Room # 206*

No Violations Noted

### 1<sup>st</sup> Floor

#### *Hallway*

No Violations Noted

#### *Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower

105 CMR 451.123

Maintenance: Wall damaged above shower

#### *Cells*

105 CMR 451.353

Interior Maintenance: Closet frame damaged in cell # 106

#### *Kitchen*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, wall paint damaged

FC 6-501.11

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

#### *Dining Area*

105 CMR 451.350

Structural Maintenance: Ceiling left unfinished

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower floor damaged

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

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

105 CMR 451.360 Protective Measures: Ants observed

**UNIT 3-1**

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

**Control**

No Violations Noted

**3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface 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: Threshold damaged outside all showers

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Caulking dirty in shower # 1 and 2

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 118<sup>0</sup>F at shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, plumbing above shower # 2 leaking

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 222

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 209 and 212

**1<sup>st</sup> Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

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

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

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

*Cells*

No Violations Noted

*Kitchen*

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

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\*

Maintenance: Floor surface left unfinished in shower

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

**Basement**

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged at entrance

**UNIT 3-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

**3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1, 2, and 3

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**1<sup>st</sup> Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower

Maintenance: Soap scum on walls in shower

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

*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

**Control**

No Violations Noted

**3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

Maintenance: Drain flies observed

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

*Cells*

No Violations Noted

## **1<sup>st</sup> Floor**

### *Housemen Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, slop sink leaking

### *Cells*

No Violations Noted

### *Kitchen*

No Violations Noted

### *Dining Area*

No Violations Noted

### *Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\*

Maintenance: Floor surface left unfinished in shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control leaking in shower

## **Basement**

No Violations Noted

## **UNIT 4-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

## **Control**

No Violations Noted

## **3<sup>rd</sup> Floor**

### *Hallway*

No Violations Noted

### *Bathroom*

No Violations Noted

### *Slop Sink*

No Violations Noted

### *Cells*

No Violations Noted

## **2<sup>nd</sup> Floor**

### *Hallway*

No Violations Noted

### *Bathroom*

105 CMR 451.123\*

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

### *Slop Sink*

No Violations Noted

### *Cells*

No Violations Noted

## **1<sup>st</sup> Floor**

### *Hallway*

No Violations Noted

### *Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface left unfinished in shower

### *Slop Sink*

No Violations Noted

### *Cells*

No Violations Noted

### *Kitchen*

No Violations Noted

### *Dining Area*

No Violations Noted

### *Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\*

Maintenance: Shower threshold damaged

105 CMR 451.123\*

Maintenance: Shower floor damaged

## **Basement**

No Violations Noted

## **UNIT 4-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

## **Control**

No Violations Noted

## **3<sup>rd</sup> Floor**

### *Hallway*

No Violations Noted

### *Bathroom*

Unable to Inspect – In Use

### *Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet fixture loose

### *Cells*

No Violations Noted

## **2<sup>nd</sup> Floor**

### *Hallway*

No Violations Noted

### *Bathroom*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

<i>Slop Sink</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking
<i>Cells</i> 105 CMR 451.141	Screens: Screen damaged in cell # 220
<b>1<sup>st</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i>	Unable to Inspect – In Use
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
<i>Dining Area</i>	No Violations Noted
<i>CPO's Office # 1</i>	No Violations Noted
<i>CPO's Office # 2</i>	No Violations Noted
<i>Sergeant's Office</i>	No Violations Noted
<i>Bathroom (In Sergeant's &amp; CPO's Office)</i>	No Violations Noted
<b>Basement</b>	
	No Violations Noted
<b><u>UNIT 4-3</u></b>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<b>Control</b>	
	No Violations Noted
<b>3<sup>rd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom with Shower</i> 105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2

<i>Bathroom # 305</i> 105 CMR 451.123*	Maintenance: Cold water faucet not secured
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 310 Interior Maintenance: Wall surface damaged in cell # 318 Interior Maintenance: Wall paint damaged in cell # 314 Interior Maintenance: Ceiling surface damaged in cell # 316
<i>Slop Sink</i>	No Violations Noted
<i>Fire Room # 319</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom (with Shower)</i> 105 CMR 451.123*	Maintenance: Floor surface damaged
<i>Cells</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Bathroom # 207</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123	Maintenance: Unsealed cement on shower wall
<i>Slop Sink</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet fixture not secure
<i>Cells</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
<i>Dining Area</i>	No Violations Noted



*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123*	Maintenance: Floor surface damaged in shower
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Wall surface damaged in shower
105 CMR 451.123	Maintenance: Shower threshold left unfinished

**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

**3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 316
105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 308

*Fire Exit Room*

105 CMR 451.350*	Structural Maintenance: Window cracked
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**2<sup>nd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123*	Maintenance: Floor paint damaged
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*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 205 and 217
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*Fire Exit Room*

No Violations Noted

**1<sup>st</sup> Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 102

*Bathroom (between Cell # 105 & 106)*

105 CMR 451.123 Maintenance: Wall surface damaged in shower

*Kitchen*

No Violations Noted

*Dining Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven dirty and damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets dirty on Cambros

**Basement**

No Violations Noted

**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

**3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

No Violations Noted

*Cells*

No Violations Noted

*Slop Sink*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet fixture damaged at slop sink

**2<sup>nd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Access panel cover missing on wall

*Slop Sink*

No Violations Noted

*Cells*  
105 CMR 451.350\* Structural Maintenance: Exterior window cracked in cell # 214  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 202

*Fire Exit Room*  
No Violations Noted

## **1<sup>st</sup> Floor**

*Hallway*  
No Violations Noted

*Housemen Bathroom*  
Unable to Inspect – In Use

*Cells*  
No Violations Noted

*Bathroom (between Cell # 105 & 106)*  
105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower  
105 CMR 451.123\* Maintenance: Ceiling dirty

*Kitchen*  
No Violations Noted

*Dining Area*  
No Violations Noted

**Basement**  
No Violations Noted

**UNIT 6-3**  
105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.353\* Interior Maintenance: Stair treads damaged at entrance

**Control**  
No Violations Noted

## **3<sup>rd</sup> Floor**

*Hallway*  
No Violations Noted

*Bathroom*  
105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1 and 2

*Cells*  
No Violations Noted

## **2<sup>nd</sup> 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 damaged in shower # 1 and 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall damaged
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 119 <sup>0</sup> F in shower # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

*Cells*

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 202
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**1<sup>st</sup> Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Wall paint damaged in shower
105 CMR 451.123	Maintenance: Shower curtain dirty

*Cells*

No Violations Noted

*Kitchen*

FC 3-302.12	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 spice container
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*Dining Area*

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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*CPO's Office # 103*

No Violations Noted

*Bathroom (in Sergeant's & CPO's Office)*

No Violations Noted

*Sergeant's Office*

No Violations Noted

**Basement**

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink
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**UNIT 7-1**

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

No Violations Noted

**3<sup>rd</sup> 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 451.117*	Toilet Fixtures: Toilet fixtures dirty, urinal dirty
105 CMR 451.123	Maintenance: Wall surface damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Urinal damaged, bolt missing
105 CMR 451.123	Maintenance: Unlabeled chemical bottle

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 303 and 320
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*Fire Exit Room*

No Violations Noted

**2<sup>nd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123*	Maintenance: Shower frame damaged in shower # 1 and 2
105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall surface damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Ceiling dirty above showers
105 CMR 451.123	Maintenance: Wall surface damaged throughout bathroom

*Slop Sink*

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

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 221
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 219

**1<sup>st</sup> Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123*	Maintenance: Floor surface damaged in shower
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Soap scum on floor in shower
105 CMR 451.123*	Maintenance: Urinal dirty
105 CMR 451.123	Maintenance: Wall surface damaged in shower

*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, rodent droppings observed

### *Dining Area*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of toaster ovens dirty

105 CMR 451.200

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

### *Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor surface left unfinished in shower

105 CMR 451.123

Maintenance: Door frames leading to cells rusted

105 CMR 451.123

Maintenance: Wall surface damaged in shower

### *Library*

105 CMR 451.141

Screens: Screen damaged

### **Basement**

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Standing water on floor near slop sink

### **UNIT 7-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

### **Control**

No Violations Noted

### **3<sup>rd</sup> Floor**

#### *Hallway*

No Violations Noted

#### *Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Standing water on floor in bathroom

105 CMR 451.123

Maintenance: Debris on floor in bathroom

#### *Slop Sink*

105 CMR 451.130

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop  
sink

#### *Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 322 and 323

### **2<sup>nd</sup> Floor**

#### *Hallway*

105 CMR 451.353\*

Interior Maintenance: Vents dusty at end of hallway

*Bathroom*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling leaking  
Maintenance: Ceiling paint damaged

*Slop Sink*

105 CMR 451.350

Structural Maintenance: Ceiling leaking

*Cells*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 211 and 212  
Interior Maintenance: Wall surface damaged in cell # 221  
Interior Maintenance: Wall paint damaged in cell # 205, 208, 214, and 220

*Fire Exit Room*

No Violations Noted

**1<sup>st</sup> Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

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

Maintenance: Floor surface left unfinished in shower  
Maintenance: Soap scum on walls in shower  
Maintenance: Wall paint damaged throughout bathroom  
Maintenance: Wall surface damaged in shower

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.130  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, pipes damaged above bed in cell # 104  
Interior Maintenance: Wall paint damaged in cell # 104

*Kitchen*

FC 6-501.11\*  
FC 5-205.15(B)  
FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished  
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, warewashing machine leaking  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged behind sink

*Dining Area*

105 CMR 451.353\*  
105 CMR 451.200  
105 CMR 451.200  
105 CMR 451.200  
105 CMR 451.350

Interior Maintenance: Wall damaged  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven dirty  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy  
Structural Maintenance: Ceiling left unfinished

*Office # 107*

No Violations Noted

*Office # 106*

No Violations Noted

*Bathroom (between Office # 106 & 107)*

No Violations Noted

*Sergeant's Office # 105*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 7-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

**3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

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

105 CMR 451.123\*

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

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 304 and 310

**2<sup>nd</sup> Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on wall in shower # 1

105 CMR 451.123

Maintenance: Mold on wall above toilet in stall # 2

105 CMR 451.123

Maintenance: Standing water under sink # 1

105 CMR 451.123

Maintenance: Soap scum on wall in shower # 2

*Slop Sink*

105 CMR 451.130

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

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 201 and 223

**1<sup>st</sup> Floor**

*Hallway*

No Violations Noted



### *Bathroom*

105 CMR 451.123*	Maintenance: Wall paint damaged in shower
105 CMR 451.123*	Maintenance: Floor paint damaged in shower
105 CMR 451.123*	Maintenance: Soap scum on wall in shower
105 CMR 451.123*	Maintenance: Soap scum on floor in shower
105 CMR 451.123*	Maintenance: Shower threshold damaged
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged

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

### *Dining Area*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Ceiling damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sticky fly trap over food preparation area

### *Bathroom (between Cell # 108 & 109)*

105 CMR 451.123	Maintenance: Shower wall surface damaged
105 CMR 451.123	Maintenance: Shower floor left unfinished
105 CMR 451.123	Maintenance: Shower threshold damaged
105 CMR 451.123	Maintenance: Doors leading to cells damaged

### **Basement**

No Violations Noted

### **UNIT 8-1**

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353	Interior Maintenance: Ceiling tiles water damage

### **2<sup>nd</sup> Tier**

#### *Showers # 4-6*

105 CMR 451.123	Maintenance: Floor surface damaged in shower # 4
105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 4, 5, and 6
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4, 5, and 6
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4 and 6
105 CMR 451.123*	Maintenance: Baseboard paint damaged in shower # 4, 5, and 6

<i>Cells</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<b>1<sup>st</sup> Tier</b>	
<i>CPO's Office</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Toxic/Caustic Room</i> 105 CMR 451.353*	Interior Maintenance: Floor left unfinished
<i>Slop Sink</i>	Unable to Inspect – Locked
<i>Showers # 1-3</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor surface left unfinished in shower # 1, 2, and 3 Maintenance: Soap scum on walls in shower # 1, 2, and 3 Maintenance: Soap scum on floor in shower # 1, 2, and 3 Maintenance: Wall left unfinished in shower # 2 Maintenance: Wall rusted under control box in shower # 3 Maintenance: Shower curtain dirty in shower # 1 and 2
<i>Kitchenette</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sponge observed
<b><u>Unit 8-1/8-2 Kitchen &amp; Staff Area</u></b>	
<i>Staff Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Kitchen</i> FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty
<b><u>UNIT 8-2</u></b>	
105 CMR 451.320* 105 CMR 451.353*	Cell Size: Inadequate floor space in all cells Interior Maintenance: Ceiling tiles water stained by skylight

## 2<sup>nd</sup> Tier

### *Showers # 4-6*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 5 and 6
105 CMR 451.123*	Maintenance: Soap scum on curtain in shower # 5 and 6
105 CMR 451.123	Maintenance: Ceiling dirty above shower # 6
105 CMR 451.123	Maintenance: Floor surface left unfinished in shower # 5 and 6

### *Cells*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 211
105 CMR 451.353	Interior Maintenance: Hooks damaged in cell # 207

### *Slop Sink*

No Violations Noted

### *Storage Closet*

No Violations Noted

## 1<sup>st</sup> Tier

### *CPO's Office*

No Violations Noted

### *Showers (# 1-3)*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 3
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1 and 3
105 CMR 451.123*	Maintenance: Soap scum on curtain in shower # 1 and 3
105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1 and 3
105 CMR 451.123	Maintenance: Wall surface left unfinished in shower # 1 and 3
105 CMR 451.123	Maintenance: Beam above shower entry damaged
105 CMR 451.123	Maintenance: Ceiling dirty above shower # 3

### *Toxic/Caustic Room*

105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
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### *Kitchenette*

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking

### *Slop Sink Room*

No Violations Noted

### *Cells*

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 109
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## **Observations and Recommendations**

1. The inmate population was 1,161 at the time of inspection.
2. The certificate from radiation control for the X Ray machine in HSU was expired. The CSP recommends contacting the Department of Public Health's Radiation Control Program to obtain a current certificate.
3. The ceiling in the dining area in Unit 2-3 was observed to be in complete disrepair. The ceiling was completely opened and unfinished leaving piping exposed in an area where individuals eat meals daily. The CSP is concerned with the extensive time this area has been left unfinished, leaving staff and incarcerated individuals exposed. The CSP remains concerned with the uncorrected violations and asks you to provide a plan outlining the timeframe for repair, as well as, the interim measures you have implemented to ensure the health and safety of incarcerated individuals and staff.
4. The wall in the bathroom in Unit 1-1 was observed to be poorly maintained. The wall is severely water damaged and deteriorating. The CSP remains concerned with the uncorrected violations and asks you to provide a plan outlining the timeframe for repair, as well as the interim measures you have implemented to ensure the health and safety of incarcerated individuals and staff.

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

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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](http://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,



Hannah LeBeau  
Environmental Health Inspector, CSP, BCEH