



DEVAL L. PATRICK
GOVERNOR

JOHN W. POLANOWICZ
SECRETARY

CHERYL BARTLETT, RN
COMMISSIONER

The Commonwealth of Massachusetts
Executive Office of Health and Human Services

Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
180 Beaman Street

West Boylston, MA 01583

Telephone: 508-792-7880, ext. 2322

Facsimile: 508-792-7706

TTY: 508-835-9796

Amy.M.Riordan@state.ma.us

May 15, 2014

Sean Medeiros, Acting Superintendent
MCI Norfolk
2 Clark Street
P.O. Box 43
Norfolk, MA 02056

Re: Facility Inspection – MCI Norfolk

Dear Acting Superintendent Medeiros:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Norfolk on April 22, 23, 24, and 25, 2014 accompanied by Sergeant Berksza, and Bharathi Patimalla-Dipali, of the Community Sanitation Program. Violations noted during the inspection are listed below including 612 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

TOWERS

5 Tower

| | |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Ceiling damaged at plumbing stack |
| 105 CMR 451.350* | Structural Maintenance: Ceiling damaged |
| 105 CMR 451.353* | Interior Maintenance: Ceiling paint peeling |
| 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket |
| FC 4-602.12(B) * | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |
| 105 CMR 451.141 | Screens: Screens missing |
| 105 CMR 451.350 | Structural Maintenance: Wall damaged under window |

4 Tower

| | |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Ceiling damaged at plumbing stack |
| 105 CMR 451.350* | Structural Maintenance: Wall damaged at sink |
| 105 CMR 451.350* | Structural Maintenance: Hole in ceiling |
| 105 CMR 451.350* | Structural Maintenance: Ceiling damaged |
| 105 CMR 451.126* | Hot Water: Hot water temperature recorded at 105°F |
| FC 4-602.12(B) * | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |

3 Tower

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.141

Structural Maintenance: Ceiling damaged at plumbing stack
Structural Maintenance: Wall damaged behind toilet
Screens: Screen damaged on door

2 Tower

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353*
FC 4-602.12(B) *
105 CMR 451.353*

Structural Maintenance: Ceiling damaged at plumbing stack
Structural Maintenance: Ceiling damaged
Interior Maintenance: Ceiling paint peeling
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Junction box uncovered at entrance

1 Tower

105 CMR 451.350*
105 CMR 451.126*
105 CMR 451.350*

Structural Maintenance: Ceiling damaged at plumbing stack
Hot Water: Hot water temperature recorded at 105⁰F
Structural Maintenance: Ceiling damaged

VEHICLE TRAP

105 CMR 451.353

Interior Maintenance: Missing electrical face plate

Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor tiles damaged
Maintenance: Wall not properly finished
Maintenance: Ceiling fan not working

GATE HOUSE

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint flaking

Hallway

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

Interior Maintenance: Wall paint flaking
Interior Maintenance: Floor tiles damaged
Structural Maintenance: Wall damaged

Room 303

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Wall damaged
Structural Maintenance: Hole in wall

Room 304

105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Ceiling paint peeling
Structural Maintenance: Window not secured
Interior Maintenance: Floor damaged

Room 305

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

2nd Floor

Disciplinary Unit

105 CMR 451.350*

105 CMR 451.350*

FC 4-602.12(B)*

FC 4-903.11(A)(2)

Structural Maintenance: Wall damaged under window

Structural Maintenance: Wall damaged in copy room

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Hallway

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Wall damaged

Interior Maintenance: Ceiling tiles missing

Women's Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint peeling

Training Office

No Violations Noted

1st Floor

Entrance

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.350*

Structural Maintenance: Door not weathertight

Interior Maintenance: Ceiling tiles dirty

Structural Maintenance: Windows cracked

Female Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall tiles missing

Maintenance: Floor dirty

Male Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling paint flaking

Maintenance: Floor dirty

Inmate Transportation

105 CMR 451.351*

Handrails: Baluster not provided on both sides of stairs

Control

FC 4-602.12(B)*

FC 4-903.11(A)(2)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

Bathroom

105 CMR 451.123

Maintenance: Wall paint peeling

Back Room

Bathroom

105 CMR 451.123

105 CMR 451.126

Maintenance: Wall paint peeling

Hot Water: Hot water temperature recorded at 80°F

Cell

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Interior Maintenance: Floor paint peeling

TRAP

No Violations Noted

VISITOR'S BUILDING

Visitor's Area

No Violations Noted

Staff Break Room

No Violations Noted

Visitor's Bathroom

105 CMR 451.353*

105 CMR 451.123

Interior Maintenance: Baseboard heat cover damaged

Maintenance: Ceiling vent dusty

Staff Bathroom

105 CMR 451.353*

Interior Maintenance: Baseboard heater cover missing

Inmate Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

S.M.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Control

No Violations Noted

Showers

105 CMR 451.126

Hot Water: Hot water temperature recorded at 64⁰F

Hallway

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Radiator rusted at both ends of hallway

Interior Maintenance: Ceiling paint bubbling

Storage Room

No Violations Noted

Insulin Cage Room

105 CMR 451.126*

105 CMR 451.353

Hot Water: Hot water temperature recorded at 80⁰F

Interior Maintenance: Radiator rusted

Cells

No Violations Noted

Back Hallway

105 CMR 451.350*

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

Structural Maintenance: Ceiling damaged

Structural Maintenance: Wall damaged

2nd Floor

| | |
|--------------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
| <i>Staff Break Room</i> | |
| 105 CMR 451.350* | Structural Maintenance: Windows damaged |
| 105 CMR 451.353* | Interior Maintenance: Missing ventilation covers |
| 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 209 and 217 |
| <i>Supply Closet</i> | |
| 105 CMR 451.353* | Interior Maintenance: Missing light shields |
| 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 105 CMR 451.350 | Structural Maintenance: Wall damaged |
| <i>Hallway</i> | |
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.353* | Interior Maintenance: Ceiling paint peeling |
| <i>Medical Room</i> | |
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
| 105 CMR 451.353* | Interior Maintenance: Window paint peeling |
| 105 CMR 451.331 | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.353 | Interior Maintenance: Sink peeling |
| <i>Large Bathroom</i> | |
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
| 105 CMR 451.123 | Maintenance: Missing stopper at faucet |
| <i>Small Bathroom</i> | |
| 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| <i>Shower</i> | |
| 105 CMR 451.123 | Maintenance: Wall paint peeling |
| 105 CMR 451.123 | Maintenance: Floor paint peeling |
| 105 CMR 451.130 | Hot Water: Shower water temperature recorded at 81°F |
| <i>Cells</i> | |
| | No Violations Noted |
| <i>Insulin Cage Room</i> | |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| <i>Holding Cell</i> | |
| | No Violations Noted |

1st Floor

| | |
|------------------|--|
| <i>Shower</i> | |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in showers |
| 105 CMR 451.123* | Maintenance: Wall tiles damaged |
| 105 CMR 451.123* | Maintenance: Missing floor drain cover |
| 105 CMR 451.123 | Maintenance: Wall paint peeling |

Cells

| | |
|---------------------|---|
| 105 CMR 451.350 | Structural Maintenance: Wall damaged in cell # 117 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 121 |
| <i>Storage Room</i> | |
| 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 87 ⁰ F |
| <i>Law Library</i> | |
| 105 CMR 451.353 | Interior Maintenance: Uncovered junction box |
| <i>Laundry Room</i> | |
| | No Violations Noted |
| <i>Lunch Room</i> | |
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
| 105 CMR 451.141* | Screens: Screen damaged |
| FC 4-903.11(A)(2) | Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered |
| 105 CMR 451.353 | Interior Maintenance: Window sill paint peeling |
| <i>Strip Area</i> | |
| 105 CMR 451.350* | Structural Maintenance: Windows cracked |
| <i>Visits</i> | |
| | No Violations Noted |
| <i>Hallway</i> | |
| 105 CMR 451.350* | Structural Maintenance: Window panes broken and missing |
| 105 CMR 451.331 | Radiators and Heating Pipes: Pipes not properly insulated |

ADMINISTRATION OFFICES

3rd Floor

| | |
|-------------------------|---|
| <i>Women's Bathroom</i> | |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, hot water faucet loose |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, insufficient hot water pressure |

| | |
|------------|---------------------|
| <i>IPS</i> | No Violations Noted |
|------------|---------------------|

| | |
|-----------------|---------------------|
| <i>Room 300</i> | No Violations Noted |
|-----------------|---------------------|

| | |
|-------------------|---|
| <i>Room 305</i> | |
| FC 4-903.11(A)(2) | Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered |

2nd Floor

| | |
|-------------------------|---------------------|
| <i>Women's Bathroom</i> | No Violations Noted |
|-------------------------|---------------------|

| | |
|-----------------------|---------------------|
| <i>Men's Bathroom</i> | No Violations Noted |
|-----------------------|---------------------|

| | |
|---------------------------|--|
| <i>Utility Closet 210</i> | |
|---------------------------|--|

| | |
|---|---|
| | No Violations Noted |
| <i>Break Room</i> | No Violations Noted |
| <i>Room 202</i> | No Violations Noted |
| <i>Room 203</i> | No Violations Noted |
| <i>Room 204</i> | No Violations Noted |
| <i>Room 208</i> | No Violations Noted |
| <i>Room 210</i> | No Violations Noted |
| 1st Floor | |
| <i>Women's Bathroom</i> | No Violations Noted |
| <i>Men's Bathroom</i> 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 83 ⁰ F |
| <i>Room 101</i> | No Violations Noted |
| <i>Room 105</i> | No Violations Noted |
| <i>Room 106</i> | No Violations Noted |
| <i>Room 107</i> | No Violations Noted |
| <i>Holding Cell</i> 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing |
| <i>Utility Closet</i> | No Violations Noted |
| <i>Supply (109 in Hall)</i> 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, missing drain cover |
| <i>Deputy's Office</i> | No Violations Noted |
| <i>Side Entrance</i> 105 CMR 451.350* <i>Captain's Office</i> | Structural Maintenance: Door not weathertight |

| | |
|-----------------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Wall damaged |
| <u>H.S.U.</u> | |
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 4th Floor | |
| 105 CMR 451.350* | Structural Maintenance: Windows panes cracked |
| 105 CMR 451.350* | Structural Maintenance: Door not rodent and weathertight |
| 105 CMR 451.350* | Structural Maintenance: Wall damaged |
| 3rd Floor | |
| <i>Records</i> | |
| 105 CMR 451.350 | Structural Maintenance: Windows cracked |
| FC 4-602.12(B) | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |
| <i>Room 303 (Bathroom)</i> | |
| | No Violations Noted |
| <i>Hallway</i> | |
| | No Violations Noted |
| <i>Room 301</i> | |
| | No Violations Noted |
| <i>Room 308</i> | |
| | No Violations Noted |
| <i>Room 310</i> | |
| | Unable to Inspect – No Access |
| <i>Bathroom 321</i> | |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| <i>Room 320</i> | |
| 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 105 CMR 451.353 | Interior Maintenance: Missing light shields |
| <i>Room 314</i> | |
| | No Violations Noted |
| <i>Room 315</i> | |
| | No Violations Noted |
| 2nd Floor | |
| <i>Room 204</i> | |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling |
| 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing |
| 105 CMR 451.353 | Interior Maintenance: Ceiling tiles damaged |
| 105 CMR 451.350 | Structural Maintenance: Window panes damaged |
| <i>Room 206</i> | |
| | No Violations Noted |
| <i>Room 208</i> | |

| | |
|--|---|
| | No Violations Noted |
| <i>Room 210</i> | No Violations Noted |
| <i>Room 216 (Bathroom)</i> | No Violations Noted |
| <i>Room 216A</i> 105 CMR 451.331 105 CMR 451.353 | Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Louvers not closing properly |
| <i>Room 217</i> 105 CMR 451.353 | Interior Maintenance: Radiator rusted |
| <i>Room 218</i> 105 CMR 451.353* | Interior Maintenance: Table damaged |
| <i>Room 219</i> 105 CMR 451.353* | Interior Maintenance: Missing light shields |
| <i>Room 220A</i> | No Violations Noted |
| <i>Room 220B</i> | No Violations Noted |
| <i>Back Cells</i> | No Violations Noted |
| <i>Bathroom 213</i> | No Violations Noted |
| <i>Laundry Room</i> 105 CMR 451.353* | Interior Maintenance: Radiator rusted |
| <i>Hall Sink</i> | No Violations Noted |
| <i>Room 212 (Shower)</i> | Unable to Inspect – In Use |
| <i>Staff Bathroom 216A</i> 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| <i>Ward</i> 105 CMR 451.350* FC 4-501.114(A) | Structural Maintenance: Window panes cracked Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration in microwave area |

1st Floor

Room 125

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket |
| 105 CMR 451.353* | Interior Maintenance: Missing light shield |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, missing drain cover |
| 105 CMR 451.353 | Interior Maintenance: Water stored in bucket |

Room 106

| | |
|-----------------|---|
| 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water stained |
|-----------------|---|

Room 124 (Bathroom)

| | |
|------------------|--|
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, sink leaks |
| 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 80°F |
| 105 CMR 451.123 | Maintenance: Radiator rusted |

Insulin Room

No Violations Noted

Room 117 (Dentist's Office)

| | |
|-----------------|---|
| 105 CMR 451.353 | Interior Maintenance: Front of drawer damaged |
|-----------------|---|

Hallway

No Violations Noted

Room 119

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Missing light shields |
|------------------|---|

Room 116

| | |
|-----------------|---|
| FC 4-602.12(B) | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |
| 105 CMR 451.350 | Structural Maintenance: Window panes cracked |

Room 113

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged |
|------------------|---|

Room 111 (NP Office Bathroom)

Unable to Inspect – In Use

NP Office

| | |
|------------------|--|
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
|------------------|--|

Basement

B-05 A - Booking

No Violations Noted

Staff Bathroom

| | |
|-----------------|---|
| 105 CMR 451.331 | Radiators and Heating Pipes: Pipes not properly insulated |
|-----------------|---|

Holding Area

| | |
|------------------|---|
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.353 | Interior Maintenance: Ceiling paint peeling |

Waiting Room

| | |
|-----------------|---|
| 105 CMR 451.331 | Radiators and Heating Pipes: Pipes not properly insulated |
|-----------------|---|

B-02

| | |
|---------------------------------|--|
| | No Violations Noted |
| <i>B-05</i> | |
| | No Violations Noted |
| <i>B-06</i> | |
| 105 CMR 451.350* | Structural Maintenance: Wall damaged |
| 105 CMR 451.353 | Interior Maintenance: Light shields missing |
| 105 CMR 451.353 | Interior Maintenance: Mop stored in sink |
| 105 CMR 451.353 | Interior Maintenance: Unlabeled chemical bottle |
| <i>B-07</i> | |
| | No Violations Noted |
| <i>X-Ray</i> | |
| 105 CMR 451.350 | Structural Maintenance: Wall damaged |
| <i>Dark Room</i> | |
| 105 CMR 451.353* | Interior Maintenance: Chemicals stored on the ground |
| <i>B-03(A) Bathroom</i> | |
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, air gap missing from faucet |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.123* | Maintenance: Wall paint peeling |
| 105 CMR 451.110(A)* | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| <u>CULINARY ARTS</u> | |
| Hallway | |
| <i>Traulsen Freezer</i> | |
| | No Violations Noted |
| <i>Beverage Air Freezer</i> | |
| FC 4-501.11(B)* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged |
| <i>Inmate's Bathroom (B-08)</i> | |
| 105 CMR 451.353* | Interior Maintenance: Missing light shields |
| <i>Staff Bathroom (B-01)</i> | |
| | No Violations Noted |
| <i>Dry Goods</i> | |
| | No Violations Noted |
| <i>B-09</i> | |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| <i>B-10</i> | |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, louvers don't open completely |
| <i>B-11</i> | |

No Violations Noted

B-12

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Kitchen

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan in dishwasher area dusty

Dining Room

No Violations Noted

Slop Sink in Hall

No Violations Noted

MAIN KITCHEN

Spice Room

FC 6-501.12(A)*

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

Dry Storage

FC 3-304.12(A)*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, window fan dusty

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, louvers don't close completely

Chemical Closet

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

Dish Room

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged near 3-bay sink

105 CMR 451.130

FC 6-201.16(A)*

Plumbing: Plumbing not maintained in good repair, pipe leaking at 3-bay sink

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged

FC 4-901.11(A)*

Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, cover coating the ventilation system damaged

FC 5-205.15(B)*

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

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, a lot of standing water on the floor

Diet Kitchen

FC 4-501.11(A)*

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

FC 4-501.11(B)

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

| | |
|--------------------|--|
| FC 6-201.11* | Design, Construction and Installation: Floor not easily cleanable, floor damaged |
| FC 3-305.11(A)(2)* | Preventing Contamination from Premises: Food exposed to dust, fans dusty |
| FC 6-501.114(A)* | Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, Blodgett warmers broken |
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer # 3 and 4 |

Break Area

No Violations Noted

Officer's Station

| | |
|-----------------|--|
| FC 6-501.114(A) | Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, freezer is broken |
|-----------------|--|

Staff Bathroom (Inside Officer's Station)

| | |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Wall damaged |
| 105 CMR 451.353 | Interior Maintenance: Louvers not closing properly |

Kettle Area

| | |
|-----------------|--|
| FC 6-201.16(A)* | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, paint peeling |
| FC 6-201.16(A)* | Design, Construction, and Installation; Cleanability: Wall and ceiling covering not easily cleanable, skylight wall paint peeling |
| FC 5-205.15(B)* | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, kettle # 2 faucet leaks |
| FC 6-501.12(A)* | Maintenance and Operation; Cleaning: Facility not cleaned properly, a lot of standing water on the floor |
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty |
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer |

Baking Area

| | |
|-----------------|--|
| FC 5-205.15(B)* | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucets leak |
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged in Victory warmer # 1 and 2 |
| FC 6-201.16(A) | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling behind warmers |
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty |

Prep Area

| | |
|-------------------|--|
| FC 3-304.14(B)(2) | Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket |
|-------------------|--|

Cooler 1 (Carts)

No Violations Noted

Cooler 2 (Produce)

No Violations Noted

Hallway

| | |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Door not weathertight |
|------------------|---|

Mop Closet

| | |
|------------------|-------------------------------------|
| 105 CMR 451.353* | Interior Maintenance: Floor damaged |
|------------------|-------------------------------------|

| | |
|---------------------|---|
| <i>Butcher Shop</i> | Design, Construction and Installation: Floor not easily cleanable, floor damaged |
| FC 6-201.11* | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.331 | Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink dirty |
| FC 6-501.12(A) | |
| FC 6-501.16 | Maintenance and Operation; Cleaning: Wet mop stored in bucket |

SUPPLY

Office

No Violations Noted

Loading Dock

No Violations Noted

Inmate Bathroom

No Violations Noted

Egg Room (Cooler 2)

No Violations Noted

Cooler 1

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged

Freezer 1

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

Freezer 2

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on floor

Compressor Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

2nd Floor

Office

No Violations Noted

East Side

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Bathroom

No Violations Noted

West Side

No Violations Noted

3rd Floor

Bathroom

No Violations Noted

East Side

105 CMR 451.350*

Structural Maintenance: Ceiling cracking

105 CMR 451.350*

Structural Maintenance: Window panes cracked

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353

Interior Maintenance: Wall paint peeling

West Side

105 CMR 451.350*

Structural Maintenance: Wall damaged

SOUTH YARD HOUSING UNIT

Not Inspected – Not in Use

O.I.C. BUILDING

2nd Floor

Men's Bathroom

No Violations Noted

Women's Bathroom

No Violations Noted

Teacher's Room

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

Hallway

No Violations Noted

Room 211

No Violations Noted

Room 209 (Supply)

Unable to Inspect – Locked

Room 202 and 203

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

1st Floor

Back Door

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Staff Bathroom (Across From Inmate Bathroom)

105 CMR 451.110(A)*

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

105 CMR 451.353*

Interior Maintenance: Missing light shield

Inmate Bathroom

105 CMR 451.123*

Maintenance: One sink out-of-order

105 CMR 451.123

Maintenance: Floor damaged

Janitor's Closet

No Violations Noted

Officer's Break Area

FC 4-501.11(B)*

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

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top portion of coffee maker is dirty

Staff Bathroom (Inside Break Area, Room 101D)

No Violations Noted

Library

No Violations Noted

Supply Closet

No Violations Noted

Law Library

105 CMR 451.353*

Interior Maintenance: Floor damaged

VOC EDUCATION BUILDING

105 CMR 451.350

Structural Maintenance: Door not weathertight

2nd Floor

Inmate Bathroom

105 CMR 451.123*

Maintenance: Drain in urinal not secured

105 CMR 451.130

Plumbing: No backflow preventer on sink

EHSO Office

No Violations Noted

Room 207

No Violations Noted

Room 202

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Room 205

105 CMR 451.350

Structural Maintenance: Wall damaged

Room 212

No Violations Noted

1st Floor

Staff Bathroom

105 CMR 451.121(B)*

Privacy: Separate toilet facilities not provided for male and female staff

105 CMR 451.123*

Maintenance: Drain cover missing at urinal

105 CMR 451.123

Maintenance: Radiator rusted

105 CMR 451.123

Maintenance: Ceiling paint peeling

Inmate Bathroom

No Violations Noted

Hallway

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Barber Shop

No Violations Noted

Back Hallway

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

Room 104

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Basement

Laundry

105 CMR 451.350*

Structural Maintenance: Door not weathertight

105 CMR 451.353

Interior Maintenance: One washer broken

Bathroom

No Violations Noted

MAINTENANCE BUILDING

3rd Floor Storage

105 CMR 451.350*

Structural Maintenance: Window panes cracked

105 CMR 451.350

Structural Maintenance: Window panes missing

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Office

No Violations Noted

Bathroom

105 CMR 451.110(A)

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

2nd Floor

Male Staff Bathroom (203)

105 CMR 451.123*

Maintenance: Floor damaged at urinal

Female Staff Bathroom (201)

No Violations Noted

Office

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Carpentry Shop

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

1st Floor

105 CMR 451.350*

Structural Maintenance: Main door not weathertight

CANTEEN

| | |
|--|---|
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Staff Office</i> | No Violations Noted |
| <i>Kitchenette</i> | No Violations Noted |
| <i>Main Area</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.331 105 CMR 451.353 | Structural Maintenance: Doors not rodent and weathertight Interior Maintenance: Ceiling tiles water damaged Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Ceiling tiles missing |
| <i>Inmate Bathroom</i> 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water damaged |
| <i>Freezers</i> | No Violations Noted |
| <i>Janitor's Closet</i> 105 CMR 451.353* | Interior Maintenance: Missing light shields |
| <u>C.S.D. BUILDING</u> 105 CMR 451.350* | Structural Maintenance: Door not weathertight |
| <i>Council Room</i> | No Violations Noted |
| <i>Auditorium</i> 105 CMR 451.353* | Interior Maintenance: Ceiling water stained and damaged |
| <i>Chemical Closet</i> | No Violations Noted |
| <i>CSD-08 (Staff Bathroom)</i> 105 CMR 451.130* 105 CMR 451.110(B)* 105 CMR 451.353* | Plumbing: No backflow preventer on slop sink Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Interior Maintenance: Missing light shields |
| <i>Room 104</i> | No Violations Noted |
| <i>Muslim Room</i> FC 4-602.12(B) | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |
| <i>Chapel Instrument Room</i> | No Violations Noted |
| <i>Inmate Bathroom 100B</i> 105 CMR 451.350* 105 CMR 451.123* 105 CMR 451.110(A)* 105 CMR 451.110(A) | Structural Maintenance: Window panes cracked Maintenance: Wall paint peeling Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |

| | |
|--------------------------------------|--|
| 105 CMR 451.141 | Screens: Screen damaged |
| 105 CMR 451.123 | Maintenance: Urinal dirty |
| <i>Slop Sink (5)</i> | |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, sink leaks |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, missing drain cover |
| <i>CSD 06 (Staff Bathroom)</i> | |
| 105 CMR 451.123 | Maintenance: Floor paint peeling |
| 105 CMR 451.123 | Maintenance: Soap dispenser broken |
| <i>CSD 08 (Staff Bathroom)</i> | |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, insufficient cold water pressure |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, no hot water pressure |
| <i>Inmate Bathroom (Battle Room)</i> | |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.123: | Maintenance: Ceiling paint peeling |
| 105 CMR 451.123 | Maintenance: Generally dirty |
| 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| <i>Battle Room</i> | |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| <i>Utility Cage</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| <i>Urine Room</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wall paint peeling |
| 105 CMR 451.353* | Interior Maintenance: Missing light shield |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.350* | Structural Maintenance: Window sill damaged |
| 105 CMR 451.350 | Structural Maintenance: Window sill rotted |

INDUSTRIES BUILDING

3rd Floor

Binder Shop

| | |
|------------------|--|
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
|------------------|--|

Office

No Violations Noted

Inmate Bathroom

| | |
|-----------------|-----------------------------|
| 105 CMR 451.123 | Maintenance: Wall fan dusty |
|-----------------|-----------------------------|

Upholstery Shop

| | |
|------------------|--|
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
|------------------|--|

Staff Bathroom

| | |
|-----------------|---|
| 105 CMR 451.123 | Maintenance: Wall unfinished, holes in wall |
|-----------------|---|

Inmate Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall fan dusty

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

East Stairway

No Violations Noted

Janitor's Closet (East Side)

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink fixture was loose

2nd Floor

Metal 2

Office

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Light shield missing

Inmate Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, bubbler broken

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Clothing Shop

Office

No Violations Noted

Inmate Bathroom (South End)

105 CMR 451.123*

Maintenance: Wall fan dusty

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Janitor's Closet (South End)

105 CMR 451.353

Interior Maintenance: Light shield missing

Staff Bathroom (North End)

No Violations Noted

Office (North Side)

No Violations Noted

Inmate Bathroom (North End)

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

1st Floor

| | |
|---|--|
| <i>Janitor's Closet</i> | No Violations Noted |
| <i>Office</i> | No Violations Noted |
| <i>Mattress Room</i> | No Violations Noted |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Janitorial Shop</i> 105 CMR 451.350* | Structural Maintenance: Windows broken |
| <i>Staff Break Area</i> | No Violations Noted |
| <i>Chemical Closet (Hall)</i> 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| <u>Metal 1</u> 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.331* | Interior Maintenance: Wet mop stored in bucket Structural Maintenance: Door not weathertight Radiators and Heating Pipes: Pipes not properly insulated |
| <i>Inmate Bathroom (In Metal 1)</i> | No Violations Noted |
| <i>Office (In Metal 1)</i> | No Violations Noted |
| <u>GYM</u> 105 CMR 451.350* | Structural Maintenance: Doors not weathertight |
| <i>Basketball Court</i> 105 CMR 451.353* 105 CMR 451.350 | Interior Maintenance: Ceiling paint peeling Structural Maintenance: Roof leaks |
| <i>Handball Court</i> | No Violations Noted |
| <i>Weight Room</i> | No Violations Noted |
| <i>Toxic Closet</i> 105 CMR 451.130 105 CMR 451.353 | Plumbing: Plumbing not maintained in good repair, missing drain cover Interior Maintenance: Wet mop stored in bucket |
| <i>Game Room</i> 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damage |
| <i>Women's Staff Bathroom</i> 105 CMR 451.123 | Maintenance: Ceiling vent dusty |

Men's Staff Bathroom

105 CMR 451.123

Maintenance: Soap scum in shower # 1

Janitor's Closet

No Violations Noted

Staff Break Room

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Partitions rusted

Visitor's Showers

105 CMR 451.121(A)*

105 CMR 451.123*

Privacy: No privacy partition between showers

Maintenance: Ceiling ventilation grille dusty

Music Room

No Violations Noted

Control

No Violations Noted

PROBATION UNIT

105 CMR 451.320*

Cell Size: Inadequate floor space

Control

FC 4-602.12(B)

105 CMR 451.350

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Structural Maintenance: Door not weathertight

Bathroom

No Violations Noted

Probation 1

Cleaning Supply Case

No Violations Noted

Slop Sink

105 CMR 451.130*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water

Plumbing: No backflow preventer on slop sink

Dorm Area

105 CMR 451.350

Structural Maintenance: Ceiling leaking at bed # 31

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.130

105 CMR 451.130*

105 CMR 451.130

Maintenance: Partitions rusted at toilets

Maintenance: Flush buttons rusted at urinals and toilets

Maintenance: Standing water observed on the floor

Plumbing: Plumbing not maintained in good repair, sink # 6 clogged

Plumbing: Plumbing not maintained in good repair, no cold water at sink # 1

Plumbing: Plumbing not maintained in good repair, no cold water at sink # 3 and 5

Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

| | |
|------------------|---|
| 105 CMR 451.140* | Adequate Ventilation: Inadequate ventilation, exhaust louver not opening properly |
| 105 CMR 451.123* | Maintenance: Shower # 2 and 7 missing dial |
| 105 CMR 451.123* | Maintenance: Ventilation grille and fan dusty |
| 105 CMR 451.123 | Maintenance: Shower walls damaged at partitions |
| 105 CMR 451.123 | Maintenance: Shower # 2 and 7 damaged |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # 7 |
| 105 CMR 451.353 | Interior Maintenance: Electrical cord frayed |
| 105 CMR 451.123 | Maintenance: Ceiling paint peeling in hallway |

Kitchen Area

| | |
|---------------------|---|
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged |
| 105 CMR 451.110(B)* | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| FC 4-901.11(A) | Protection of Clean Items, Drying: Clean and sanitized utensils/trays not allowed to air dry fully |

Probation 2

| | |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Door not weathertight |
|------------------|---|

Cleaning Supply Case

No Violations Noted

Slop Sink

| | |
|------------------|--|
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, no hot water |
|------------------|--|

Dorm Area

| | |
|-----------------|---|
| 105 CMR 451.353 | Interior Maintenance: Ceiling tiles loose at bed # 49 |
|-----------------|---|

Shower

| | |
|------------------|---|
| 105 CMR 451.123 | Maintenance: Soap scum in shower # 1-7 |
| 105 CMR 451.140* | Adequate Ventilation: Inadequate ventilation, exhaust fan dusty |

Bathroom

| | |
|-----------------|--|
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, no cold water at sink # 3 |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, no hot water at sink # 4 and 7 |

Kitchen Area

| | |
|--------------------|--|
| FC 4-903.11(A)(2) | Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered |
| FC 4-901.11(A) | Protection of Clean Items, Drying: Clean and sanitized utensils/trays not allowed to air dry fully |
| 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |

UNIT 1-1

| | |
|------------------|--|
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 105 CMR 451.350* | Structural Maintenance: Door not weathertight |

3rd Floor

Bathroom

| | |
|-----------------|---|
| 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1 and 2 |
|-----------------|---|

Slop Sink

| | |
|-----------------|--|
| 105 CMR 451.353 | Interior Maintenance: Light shield missing |
|-----------------|--|

| | |
|-----------------------------|--|
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, missing drain cover in sink |
| <i>Cells</i> | |
| 105 CMR 451.140 | Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 322 |
| 105 CMR 451.353* | Interior Maintenance: Wall paint peeling in cell # 313, 316, and 319 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 309 |
| <i>Hallway</i> | |
| | No Violations Noted |
| 2nd Floor | |
| <i>Bathroom</i> | |
| | Unable to Inspect - In Use |
| <i>Slop Sink</i> | |
| 105 CMR 451.353* | Interior Maintenance: Light shield missing |
| <i>Cells</i> | |
| 105 CMR 451.350* | Structural Maintenance: Ceiling damaged in cell # 212 and 216 |
| 105 CMR 451.350 | Structural Maintenance: Ceiling damaged in cell # 221 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling around toilet in cell # 215 |
| <i>Hallway</i> | |
| 105 CMR 451.353* | Interior Maintenance: Hall ventilation grille dusty |
| 1st Floor | |
| <i>Housemen Bathroom</i> | |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower |
| 105 CMR 451.353* | Interior Maintenance: Light shield missing |
| 105 CMR 451.123* | Maintenance: Window ventilation fan dusty |
| 105 CMR 451.123* | Maintenance: Ceiling paint peeling |
| <i>Slop Sink</i> | |
| 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| <i>Cells</i> | |
| | No Violations Noted |
| <i>Bathroom (in # 107)</i> | |
| 105 CMR 451.123 | Maintenance: Soap scum on walls in shower |
| <i>Kitchen</i> | |
| FC 6-101.11(A)(1)* | Materials for Construction and Repairs: Surface not easily cleanable, wall behind heater damaged |
| FC 3-302.12* | Preventing Food and Ingredient Contamination: Unlabeled food containers, spices unlabeled |
| FC 6-201.11 | Design, Construction and Installation: Floor not easily cleanable, tiles damaged |
| <i>Dining Area</i> | |
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
| Basement | |
| 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

UNIT 1-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

105 CMR 451.123 Maintenance: Ventilation grille painted over
105 CMR 451.123 Maintenance: Sink rusted
105 CMR 451.123 Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Wall damaged under sinks
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Slop Sink

105 CMR 451.353* Interior Maintenance: Missing light
105 CMR 451.350* Structural Maintenance: Wall damaged

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 322
105 CMR 451.353* Interior Maintenance: Wall bubbling in cell # 321
105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 2321

Hallway

105 CMR 451.353 Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Ventilation fan dusty
105 CMR 451.123* Maintenance: Floor damaged in shower # 1 and 2
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Slop Sink

105 CMR 451.353 Interior Maintenance: Wall damaged

Hallway

105 CMR 451.353* Interior Maintenance: Hall ventilation grille dusty

Cells

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 212
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 206, 209, and 220
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 222

1st Floor

Housemen Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.117* Toilet Fixtures: Urinal stained

Slop Sink

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

Cells

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Kitchen

FC 6-201.11

FC 3-302.12

FC 6-201.11

Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged

Preventing Food and Ingredient Contamination: Unlabeled food containers

Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged

Dining Area

FC 4-501.11(B)*

FC 6-202.11(A)

FC 6-201.16(A)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers not closing properly

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable

Basement

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.130

Structural Maintenance: Wall damaged

Interior Maintenance: Missing light shields

Interior Maintenance: Unlabeled chemical bottle

Plumbing: Plumbing not maintained in good repair, sink leaking

UNIT 1-3

105 CMR 451.320*

105 CMR 451.350*

Cell Size: Inadequate floor space in all cells

Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

Unable to Inspect – In Use

Slop Sink

105 CMR 451.123

Maintenance: Light shield missing

Cells

105 CMR 451.353

105 CMR 451.102

Interior Maintenance: Wall paint peeling in cell # 309

Pillows and Linens: Linens damaged in cell # 302

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123*

105 CMR 451.331*

105 CMR 451.123

105 CMR 451.123

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

Radiators and Heating Pipes: Pipes not properly insulated

Maintenance: Urinal stained

Maintenance: Area around sinks damaged

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 211

| | |
|-----------------------------|--|
| 105 CMR 451.353 | Interior Maintenance: Ceiling paint peeling in cell # 218 |
| <i>Hallway</i> | |
| 105 CMR 451.353* | Interior Maintenance: Hall ventilation grille dusty |
| 1st Floor | |
| <i>Housemen Bathroom</i> | |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower |
| 105 CMR 451.123* | Maintenance: Wall ventilation fan dusty |
| 105 CMR 451.123* | Maintenance: Floor paint peeling in shower |
| 105 CMR 451.123 | Maintenance: Floor damaged near toilet |
| <i>Slop Sink</i> | |
| | No Violations Noted |
| <i>Cells</i> | |
| | No Violations Noted |
| <i>Bathroom (in # 106)</i> | |
| | Unable to Inspect – In Use |
| <i>Kitchen</i> | |
| FC 3-305.11(A)(2) | Preventing Contamination from Premises: Food exposed to dust, wall fan dusty |
| <i>Dining Area</i> | |
| 105 CMR 451.331 | Radiators and Heating Pipes: Pipes not properly insulated |
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged |
| Basement | |
| 105 CMR 451.353 | Interior Maintenance: Unlabeled chemical bottle |
| 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| <u>UNIT 2-1</u> | |
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 105 CMR 451.350* | Structural Maintenance: Door not weathertight |
| 3rd Floor | |
| <i>Bathroom</i> | |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower |
| 105 CMR 451.123* | Maintenance: Wall paint peeling |
| 105 CMR 451.123* | Maintenance: Floor damaged |
| 105 CMR 451.123* | Maintenance: Wall damaged |
| <i>Cells</i> | |
| 105 CMR 451.350 | Structural Maintenance: Missing window in cell # 307 |
| 105 CMR 451.353 | Interior Maintenance: Wall damaged in cell # 324 |
| 105 CMR 451.353 | Interior Maintenance: Ceiling paint peeling in cell # 304 |
| 2nd Floor | |

Bathroom

| | |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower |
| 105 CMR 451.123* | Maintenance: Wall damaged |
| 105 CMR 451.123* | Maintenance: Floor damaged |
| 105 CMR 451.123* | Maintenance: Shower walls paint peeling |
| 105 CMR 451.123* | Maintenance: Wall ventilation fan dusty |
| 105 CMR 451.140* | Adequate Ventilation: Inadequate ventilation, Louvers not opening properly |

Cells

| | |
|-----------------|--|
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 201 and 214 |
|-----------------|--|

1st Floor

Bathroom

| | |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Floor damaged |
| 105 CMR 451.123* | Maintenance: Wall paint flaking in shower |
| 105 CMR 451.123* | Maintenance: Wall ventilation fan dusty |
| 105 CMR 451.140* | Adequate Ventilation: Inadequate ventilation, louvers not opening properly |

CPO Office

No Violations Noted

Bathroom (in CPO Office)

| | |
|-----------------|------------------------------|
| 105 CMR 451.123 | Maintenance: Radiator rusted |
|-----------------|------------------------------|

Cells

No Violations Noted

Kitchen

| | |
|----------------|---|
| FC 6-201.11* | Floors, Walls and Ceilings: Walls not easily cleanable, paint peeling |
| FC 6-201.11 | Floors, Walls and Ceilings: Floor not easily cleanable, tiles missing |
| FC 4-501.11(A) | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, counter top damaged |

Dining Area

| | |
|--------------------|--|
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| FC 3-305.11(A)(2)* | Preventing Contamination from Premises: Food exposed to dust, fans in window dusty |

Basement

| | |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket |
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, pipe leaking |
| 105 CMR 451.123 | Maintenance: Light shield missing |

UNIT 2-2

| | |
|------------------|--|
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 105 CMR 451.350* | Structural Maintenance: Door not weathertight |

3rd Floor

Bathroom

| | |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1 and 2 |
| 105 CMR 451.123* | Maintenance: Wall paint peeling |
| 105 CMR 451.123 | Maintenance: Radiator rusted |

Cells

No Violations Noted

Slop Sink

No Violations Noted

2nd Floor

Bathroom

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

Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Paint peeling
Maintenance: Floor damaged
Maintenance: Wall paint peeling

Cells

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Ceiling damaged in cell # 221 and 224
Interior Maintenance: Ceiling paint peeling in cell # 211
Interior Maintenance: Ceiling paint peeling outside of cell # 205

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.353*

Maintenance: Soap scum on walls in shower
Maintenance: Wall paint peeling
Interior Maintenance: Missing light shields

Cells

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 105

Rec Room

No Violations Noted

Kitchen

FC 6-201.11
FC 4-501.114(A)

Design, Construction and Installation: Floor not easily cleanable, floor damaged
Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

Dining Area

No Violations Noted

Basement

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353*

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Missing light shield in utility closet
Interior Maintenance: Dryer vent stuffed with a rag

UNIT 2-3

105 CMR 451.320*
105 CMR 451.350*

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

3rd Floor

Bathroom

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

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Paint peeling in shower # 1 and 2
Maintenance: Shower walls cracked

Cells

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Wall paint peeling in cell # 301
Structural Maintenance: Wall damaged in cell # 323

2nd Floor

Bathroom

105 CMR 451.331*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Radiators and Heating Pipes: Pipes not properly insulated
Maintenance: Paint peeling
Maintenance: Floor damaged
Maintenance: Wall damaged
Maintenance: Radiator rusted

Cells

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

Structural Maintenance: Ceiling damaged in cell # 204 and 207
Interior Maintenance: Wall paint peeling in cell # 219 and 220
Interior Maintenance: Wall paint peeling in cell # 222
Interior Maintenance: Ceiling paint peeling in cell # 210

Hallway

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall damaged
Maintenance: Floor paint peeling in shower

Cells

No Violations Noted

Bathroom (in 106)

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint peeling
Maintenance: Wall paint peeling
Maintenance: Wall vent dusty

Kitchen

FC 6-201.11
FC 6-201.11

Floors, Walls and Ceilings: Walls not easily cleanable, wall paint peeling
Floors, Walls and Ceilings: Floor not easily cleanable, floor damaged

Dining Area

FC 4-501.11(B)

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

Basement

105 CMR 451.331*
105 CMR 451.350*

Radiators and Heating Pipes: Pipes not properly insulated
Structural Maintenance: Floor damaged

UNIT 3-1

105 CMR 451.320*
105 CMR 451.350*

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

3rd Floor

Bathroom

Unable to Inspect – In Use

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 314 and 315

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 309

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall ventilation grille dusty

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Wall paint peeling

105 CMR 451.123

Maintenance: Missing light cover

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 204

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 219 and 221

105 CMR 451.353*

Interior Maintenance: Floor damaged under toilet in cell # 212

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall ventilation fan dusty

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.353*

Interior Maintenance: Missing light shields

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 104

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 104 and 105

Bathroom (in 107)

105 CMR 451.123*

Maintenance: Wall ventilation fan dusty

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Kitchen

FC 3-305.11(A)(2)*

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

105 CMR 451.350*

Structural Maintenance: Window panes cracked

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers don't open completely

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged and missing

Dining Area

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, wall fan dusty

Basement

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

UNIT 3-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

Unable to Inspect – In Use

Slop Sink

105 CMR 451.353*

Interior Maintenance: Missing light shield

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water not working

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling in cell # 321

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 314

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 306 and 309

2nd Floor

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall ventilation fan dusty

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, louver not closing properly

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1 and 2

105 CMR 451.130

Hot Water: Shower water temperature recorded at 118⁰F

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 214, 221, and 223

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

Cells

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Sergeants Office

No Violations Noted

Kitchen

No Violations Noted

Dining Area

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

Basement

| | |
|-----------------|--|
| 105 CMR 451.331 | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, missing faucet |

UNIT 3-3

| | |
|------------------|--|
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 105 CMR 451.350* | Structural Maintenance: Door not weathertight |

3rd Floor

Bathroom

| | |
|-----------------|---------------------------------|
| 105 CMR 451.123 | Maintenance: Wall paint peeling |
|-----------------|---------------------------------|

Cells

| | |
|------------------|--|
| 105 CMR 451.350* | Structural Maintenance: Wall damaged in cell # 320 |
| 105 CMR 451.350 | Structural Maintenance: Wall damaged in cell # 303 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 312, 314, and 320 |

Hallway

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Hall ventilation grille dusty |
|------------------|---|

2nd Floor

North Fire Exit

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Slop sink removed, using shower |
|------------------|---|

Bathroom

| | |
|-----------------|---------------------------------|
| 105 CMR 451.123 | Maintenance: Wall paint peeling |
|-----------------|---------------------------------|

Cells

| | |
|-----------------|--|
| 105 CMR 451.350 | Structural Maintenance: Wall damaged in cell # 203 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 219, 220, and 224 |

Hallway

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Hall ventilation grille dusty |
|------------------|---|

1st Floor

Housemen Bathroom

| | |
|-----------------|---|
| 105 CMR 451.123 | Maintenance: Floor paint peeling |
| 105 CMR 451.123 | Maintenance: Wall ventilation fan dusty |

Cells

| | |
|-----------------|--|
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 101 |
| 105 CMR 451.350 | Structural Maintenance: Ceiling damaged in cell # 105 |

Bathroom (in 106)

| | |
|-----------------|---------------------------------|
| 105 CMR 451.123 | Maintenance: Wall damaged |
| 105 CMR 451.123 | Maintenance: Wall paint peeling |

Kitchen

| | |
|----------------|---|
| FC 6-201.16(A) | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, paint peeling |
| FC 6-201.11 | Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged and missing |
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, |

Dining Area

| | |
|-----------------|--|
| FC 4-501.11(B)* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers don't open completely |
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged |

Basement

| | |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
| 105 CMR 451.353* | Interior Maintenance: Missing light shields |
| 105 CMR 451.331 | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling |

UNIT 4-1

| | |
|------------------|--|
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 105 CMR 451.350* | Structural Maintenance: Door not weathertight |

3rd Floor

Bathroom

| | |
|-----------------|--|
| 105 CMR 451.123 | Maintenance: Soap scum on walls in showers |
| 105 CMR 451.123 | Maintenance: Floor paint peeling |
| 105 CMR 451.130 | Hot Water: Shower water temperature recorded at 121 ⁰ F |
| 105 CMR 451.123 | Maintenance: Wall ventilation fan dusty |

Slop Sink

| | |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Missing light shield |
|------------------|--|

Cells

No Violations Noted

Hallway

No Violations Noted

2nd Floor

Bathroom

| | |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Floor paint peeling |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in showers |
| 105 CMR 451.123* | Maintenance: Wall ventilation fan dusty |

Slop Sink

| | |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Missing light shield |
|------------------|--|

Cells

| | |
|-----------------|---|
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling cell # 219 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling cell # 208 |

Hallway

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Shower floor cracked
Maintenance: Wall ventilation fan dusty
Maintenance: Paint peeling in shower

Slop Sink

105 CMR 451.123

Maintenance: Light shield missing

Cells

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Wall paint peeling in cell # 101
Structural Maintenance: Window damaged in cell # 104

Kitchen

FC 3-305.11(A)(2)*

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

FC 4-501.11(B)

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

FC 6-201.11*

Floors, Walls and Ceilings: Walls not easily cleanable, wall paint peeling

Dining Area

No Violations Noted

Basement

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Window panes cracked
Interior Maintenance: Floor paint peeling
Interior Maintenance: Missing light shields in chemical closet

UNIT 4-2

105 CMR 451.320*
105 CMR 451.350*

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

3rd Floor

Bathroom

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

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Area around the sink is not easily cleanable, damaged
Plumbing: Plumbing not maintained in good repair, missing drain cover in shower
Maintenance: Wall paint peeling
Maintenance: Wall damaged

Slop Sink

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall damaged
Interior Maintenance: Missing light shield

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 321 and 322
Interior Maintenance: Wall paint peeling in cell # 310

Hallway

105 CMR 451.353* Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.350* Structural Maintenance: Fire door rusted
105 CMR 451.123* Maintenance: Door rusted and damaged
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.123* Maintenance: Ceiling paint peeling
105 CMR 451.123* Maintenance: Wall ventilation fan not working
105 CMR 451.123* Maintenance: Wall ventilation fan dusty
105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123 Maintenance: Area around sinks damaged

Slop Sink

105 CMR 451.353* Interior Maintenance: Missing light shield
105 CMR 451.353* Interior Maintenance: Wall damaged

Hallway

105 CMR 451.353* Interior Maintenance: Hall ventilation grille dusty

Cells

105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 222
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 205

1st Floor

Housemen Bathroom

105 CMR 451.123* Maintenance: Shower floor cracked
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, louver not opening properly
105 CMR 451.123* Maintenance: Wall ventilation fan dusty
105 CMR 451.123 Maintenance: Wall paint peeling behind toilet

Cells

105 CMR 451.353 Interior Maintenance: Wall unfinished in cell # 105

Slop Sink

105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Wall bubbling
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

CPO Office

No Violations Noted

Bathroom (in CPO's Office)

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water

Sergeant's Office

No Violations Noted

Kitchen

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

| | |
|--------------------|---|
| FC 6-202.15(A)(2)* | Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound, cracked window panes |
| FC 6-201.11* | Floors, Walls and Ceilings: Walls not easily cleanable, wall paint peeling under sink |
| FC 6-201.16(A) | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, window sill paint peeling |

Dining Area

| | |
|----------------|---|
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged |
| FC 6-201.16(A) | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged |

Basement

| | |
|------------------|---|
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.353* | Interior Maintenance: Missing light shields |
| 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket |
| 105 CMR 451.350* | Structural Maintenance: Windows cracked |

UNIT 4-3

| | |
|------------------|--|
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 105 CMR 451.350* | Structural Maintenance: Door not weathertight |

3rd Floor

Bathroom w/Shower

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Wall paint peeling |
| 105 CMR 451.123* | Maintenance: Sinks damaged |

Bathroom

| | |
|-----------------|--|
| 105 CMR 451.123 | Maintenance: Wall paint peeling |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, sink not draining properly |

Cells

| | |
|------------------|--|
| 105 CMR 451.350* | Structural Maintenance: Window panes cracked in cell # 308 |
| 105 CMR 451.353* | Interior Maintenance: Ceiling paint peeling in cell # 315 |
| 105 CMR 451.353* | Interior Maintenance: Wall paint peeling in cell # 311 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 313 |
| 105 CMR 451.350 | Structural Maintenance: Wall damaged in cell # 310 and 315 |
| 105 CMR 451.353 | Interior Maintenance: Ceiling paint peeling in cell # 302 |
| 105 CMR 451.353 | Interior Maintenance: Wall bubbling in cell # 318 |

Slop Sink

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Missing light shields |
|------------------|---|

Hallway

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Hall ventilation grille dusty |
|------------------|---|

2nd Floor

Bathroom w/Shower

| | |
|------------------|---|
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, missing drain cover in shower |
|------------------|---|

Cells

| | |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Wall paint peeling in cell # 220 |
|------------------|--|

| | |
|---|---|
| <i>Slop Sink</i> 105 CMR 451.353* | Interior Maintenance: Missing light shield |
| <i>Bathroom</i> 105 CMR 451.123* | Maintenance: Wall ventilation fan dusty |
| <i>Hallway</i> 105 CMR 451.353* | Interior Maintenance: Hall ventilation grille dusty |
| 1st Floor | |
| <i>Housemen Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 | Maintenance: Soap scum on walls in shower Maintenance: Wall ventilation fan dusty Maintenance: Floor paint peeling Maintenance: Radiator rusted |
| <i>Slop Sink</i> 105 CMR 451.353* | Interior Maintenance: Missing light shields |
| <i>Kitchen</i> FC 3-305.11(A)(2) 105 CMR 451.350* FC 6-201.11* FC 5-205.15(B)* FC 6-201.11 | Preventing Contamination from Premises: Food exposed to dust, wall fan dusty Structural Maintenance: Windows cracked Design, Construction and Installation: Floor not easily cleanable, floor damaged Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hole on the side of the sink Design, Construction and Installation: Floor not easily cleanable, tiles damaged and missing |
| <i>Dining Area</i> 105 CMR 451.350* FC 6-201.16(A) | Structural Maintenance: Window panes cracked Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged near fire place |
| Basement | |
| 105 CMR 451.331* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 | Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Missing light shields Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Uncovered junction box on ceiling |
| <u>UNIT 6-1</u> | |
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 3rd Floor | |
| <i>Bathroom</i> 105 CMR 451.130* 105 CMR 451.123 | Hot Water: Shower water temperature 130 ⁰ F Maintenance: Wall damaged |
| <i>Slop Sink</i> 105 CMR 451.130 | Plumbing: No backflow preventer on slop sink |
| <i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 | Interior Maintenance: Wall damaged in cell # 302 Interior Maintenance: Ceiling paint peeling in cell # 309 and 312 |

2nd Floor

Bathroom

| | |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Wall ventilation fan dusty |
| 105 CMR 451.123* | Maintenance: Wall paint peeling |
| 105 CMR 451.123* | Maintenance: Floor damaged |
| 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1 and 2 |

Slop Sink

| | |
|-----------------|---|
| 105 CMR 451.353 | Interior Maintenance: Missing floor tiles |
|-----------------|---|

Cells

| | |
|-----------------|--|
| 105 CMR 451.350 | Structural Maintenance: Wall damaged in cell # 204 and 212 |
|-----------------|--|

1st Floor

Housemen Bathroom

| | |
|------------------|---|
| 105 CMR 451.140* | Adequate Ventilation: Inadequate ventilation, louver not opening properly |
| 105 CMR 451.123 | Maintenance: Floor damaged |
| 105 CMR 451.123 | Maintenance: Sink fixture damaged |

Cells

No Violations Noted

Bathroom (in 105)

| | |
|-----------------|---------------------------------|
| 105 CMR 451.123 | Maintenance: Wall paint peeling |
| 105 CMR 451.123 | Maintenance: Wall damaged |

Kitchen

| | |
|--------------------|--|
| FC 4-501.11(B)* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louver not opening and closing properly |
| FC 3-305.11(A)(2)* | Preventing Contamination from Premises: Food exposed to dust, fans in window dusty |
| FC 6-201.11* | Floors, Walls and Ceilings: Walls not easily cleanable, damaged |
| FC 6-201.11 | Design, Construction and Installation: Floor not easily cleanable, floor damaged |
| FC 7-101.11 | Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, sink leaking |

Dining Area

| | |
|--------------------|--|
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| FC 3-305.11(A)(2)* | Preventing Contamination from Premises: Food exposed to dust, fans in window dusty |

Basement

| | |
|------------------|---|
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket |
| 105 CMR 451.123 | Maintenance: Light shield missing |
| 105 CMR 451.353 | Interior Maintenance: Ceiling paint peeling |

UNIT 6-2

| | |
|------------------|--|
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 105 CMR 451.350* | Structural Maintenance: Door not weathertight |

3rd Floor

Bathroom

105 CMR 451.123 Maintenance: Floor paint peeling

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 311

Slop Sink

105 CMR 451.353* Interior Maintenance: Missing light shield

2nd Floor

Bathroom

105 CMR 451.123 Maintenance: Wall ventilation fan dusty
105 CMR 451.353 Interior Maintenance: Access panel damaged

Slop Sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaks

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 215
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 211 and 213

1st Floor

Housemen Bathroom

105 CMR 451.123* Maintenance: Wall ventilation fan dusty

Cells

No Violations Noted

Bathroom (in 106)

105 CMR 451.123 Maintenance: Wall damaged
105 CMR 451.123 Maintenance: Wall paint peeling
105 CMR 451.123 Maintenance: Wall vent dusty

Kitchen

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in window dusty
105 CMR 451.350 Structural Maintenance: Windows damaged
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

Dining Area

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350 Structural Maintenance: Windows damaged

Basement

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

UNIT 6-3

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

Unable to Inspect – In Use

Cells

105 CMR 451.353

Interior Maintenance: Wall unfinished in cell # 309, 310, and 312

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint peeling

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Wall ventilation fan dusty

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.130

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

105 CMR 451.130

Hot Water: Shower water temperature recorded at 124⁰F

Cells

105 CMR 451.353

Interior Maintenance: Wall unfinished in cell # 208

105 CMR 451.103

Mattresses: Mattress damaged in cell # 206

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated in cell # 203

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 204

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

Cells

No Violations Noted

CPO Office

No Violations Noted

Bathroom (in CPO Office)

105 CMR 451.123

Maintenance: Wall paint peeling

105 CMR 451.123

Maintenance: Floor paint peeling

Kitchen

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers not closing properly

FC 3-305.11(A)(2)*

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

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling

Dining Area

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Basement

105 CMR 451.353

Interior Maintenance: Missing light shields

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

UNIT 7-1

105 CMR 451.320*

105 CMR 451.350*

Cell Size: Inadequate floor space in all cells

Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

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

Maintenance: Wall ventilation fan dusty

Maintenance: Wall paint peeling

Maintenance: Floor paint peeling

Slop Sink

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

Interior Maintenance: Missing light shield

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 307, 308, 309, 315, and 324

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

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

Maintenance: Floor damaged

Maintenance: Wall damaged behind radiator

Slop Sink

105 CMR 451.353*

105 CMR 451.350*

Interior Maintenance: Missing light shields

Structural Maintenance: Wall damaged

Cells

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 209, 212, 215 and 219

Interior Maintenance: Wall paint peeling in cell # 202, 202, 204, 214, 216, 221, 223, and 224

105 CMR 451.350*

Structural Maintenance: Wall damaged around toilet in cell # 224

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

1st Floor

Housemen Bathroom

105 CMR 451.123*

105 CMR 451.353*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

Maintenance: Wall ventilation fan dusty

Interior Maintenance: Missing light shields

Maintenance: Ceiling paint peeling

Maintenance: Floor paint peeling in shower

Maintenance: Wall paint peeling

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 104

| | |
|--|---|
| <i>Slop Sink</i> 105 CMR 451.353* | Interior Maintenance: Ventilation grille dusty |
| <i>Bathroom (in 107)</i> 105 CMR 451.123 105 CMR 451.123 | Maintenance: Shower wall damaged Maintenance: Radiator rusted |
| <i>Kitchen</i> FC 3-305.11(A)(2) FC 6-201.16(A) | Preventing Contamination from Premises: Food exposed to dust, wall fan dusty Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling |
| <i>Dining Area</i> 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| Basement 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Missing light shields Interior Maintenance: Wall paint peeling in hall down to basement |
| <u>UNIT 7-2</u> 105 CMR 451.320* 105 CMR 451.350* | Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not weathertight |
| 3rd Floor | |
| <i>Bathroom</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: Soap scum on walls in shower # 1 and 2 Maintenance: Wall damaged Maintenance: Hole in shower wall Maintenance: Floor paint peeling Maintenance: Area around sink rusted Maintenance: Wall paint peeling in shower # 1 and 2 |
| <i>Slop Sink</i> 105 CMR 451.353* | Interior Maintenance: Missing light shield |
| <i>Cells</i> 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 313 and 314 |
| <i>Hallway</i> 105 CMR 451.353* | Interior Maintenance: Hall ventilation grille dusty |
| 2nd Floor | |
| <i>Bathroom</i> 105 CMR 451.353* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 | Interior Maintenance: Missing light shields Maintenance: Mold in showers Maintenance: Wall paint peeling Maintenance: Area around sink damaged |
| <i>Slop Sink</i> 105 CMR 451.353* | Interior Maintenance: Missing light shields |

Cells

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 206

Interior Maintenance: Wall paint peeling in cell # 203, 210, 211, 214, 215, 218, and 219

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

1st Floor

Housemen Bathroom

105 CMR 451.353*

105 CMR 451.123*

105 CMR 451.123

Interior Maintenance: Missing light shields

Maintenance: Wall ventilation fan dusty

Maintenance: Wall paint peeling behind radiator

Slop Sink

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Missing light shield

Interior Maintenance: Ventilation grille dusty

Cells

No Violations Noted

Bathroom (in 107)

105 CMR 451.123

105 CMR 451.123

Maintenance: Radiator rusted

Maintenance: Wall paint peeling

CPO Office

No Violations Noted

Sergeant's Office

No Violations Noted

Kitchen

FC 6-201.11*

FC 6-101.11(A)(1)

FC 4-301.12(D)(2)(c)

Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near dishwasher
Materials for Construction and Repairs: Surface not easily cleanable, area around sink damaged

Numbers and Capacity, Equipment: Dishes not being sanitized after warewashing, dishwashing machine not functioning properly

Dining Area

105 CMR 451.353

Interior Maintenance: Wall paint peeling in window sills

Basement

105 CMR 451.353*

Interior Maintenance: Missing light shields

UNIT 7-3

105 CMR 451.320*

105 CMR 451.350*

Cell Size: Inadequate floor space in all cells

Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

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

Maintenance: Floor damaged in shower # 1 and 2

Maintenance: Paint peeling in shower # 1 and 2

| | |
|-----------------------------|--|
| 105 CMR 451.130 | Hot Water: Shower water temperature recorded at 124 ⁰ F |
| 105 CMR 451.123 | Maintenance: Hole in shower |
| 105 CMR 451.123 | Maintenance: Area around sink damaged |
| <i>Slop Sink</i> | |
| 105 CMR 451.353 | Interior Maintenance: Light shield missing |
| 105 CMR 451.353 | Interior Maintenance: Wall vent dusty |
| <i>Cells</i> | |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 301, 303, 310, 311, 312, 31, 317 and 320 |
| <i>Hallway</i> | |
| | No Violations Noted |
| 2nd Floor | |
| <i>Bathroom</i> | |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1 and 2 |
| 105 CMR 451.123* | Maintenance: Shower curtains dirty |
| 105 CMR 451.123* | Maintenance: Wall paint peeling |
| 105 CMR 451.123 | Maintenance: Area around sink damaged |
| <i>Slop Sink</i> | |
| 105 CMR 451.353* | Interior Maintenance: Missing light shields |
| 105 CMR 451.353* | Interior Maintenance: Wall damaged |
| <i>Cells</i> | |
| 105 CMR 451.350* | Structural Maintenance: Window damaged in cell # 203 |
| 105 CMR 451.353* | Interior Maintenance: Ceiling bubbling in cell # 205 |
| 105 CMR 451.353* | Interior Maintenance: Wall paint peeling in cell # 205 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 212, 214, 220, and 221 |
| <i>Hallway</i> | |
| 105 CMR 451.353* | Interior Maintenance: Hall ventilation grille dusty |
| 1st Floor | |
| <i>Bathroom</i> | |
| 105 CMR 451.123* | Maintenance: Shower wall damaged |
| 105 CMR 451.331 | Radiators and Heating Pipes: Pipes not properly insulated |
| <i>Slop Sink</i> | |
| 105 CMR 451.353* | Interior Maintenance: Ventilation grille dusty |
| <i>Cells</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wall paint peeling in cell # 108 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 109 |
| <i>Kitchen</i> | |
| FC 4-501.11(B)* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers don't open completely |
| FC 6-301.20* | Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel |

| | |
|---|---|
| FC 6-201.16(A) | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged behind the sink |
| <i>Dining Area</i> 105 CMR 451.331* FC 6-201.11* | Radiators and Heating Pipes: Pipes not properly insulated Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near phone |
| Basement 105 CMR 451.331* 105 CMR 451.353* 105 CMR 451.353 | Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Missing light shields Interior Maintenance: Unlabeled chemical bottle |
| <u>UNIT 8-1</u> 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Staff Break Area</i> FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged |
| 1st Tier | |
| <i>Cells</i> 105 CMR 451.140 | Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 123 |
| <i>Toxic/Caustic Room</i> 105 CMR 451.353 105 CMR 451.353 | Interior Maintenance: Missing ceiling tiles Interior Maintenance: Unlabeled chemical bottle |
| <i>Slop Sink</i> 105 CMR 451.130* 105 CMR 451.350* 105 CMR 451.353 | Plumbing: Plumbing not maintained in good repair, pipe over sink rusted Structural Maintenance: Floor damaged Interior Maintenance: Wall vent dusty |
| <i>Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.140* 105 CMR 451.350* | Maintenance: Soap scum on walls in shower # 1-3 Maintenance: Wall vent dusty in shower # 1-3 Maintenance: Ceiling paint peeling in shower # 1-3 Maintenance: Wall paint peeling in shower # 1-3 Adequate Ventilation: Inadequate ventilation in shower # 1-3 Structural Maintenance: Floor tiles damaged outside of shower # 1-3 |
| <i>Kitchenette</i> FC 4-602.12(B)* | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |
| <i>Kitchen</i> FC 4-904.13(A)* FC 3-305.11(A)(2)* 105 CMR 451.353* FC 6-301.11 | Protection of Clean Items, Handling: Utensils not protected from contamination, not stored in the inverted position Preventing Contamination from Premises: Food exposed to dust, fans dusty Interior Maintenance: Missing light shields at slop sink Numbers and Capacity; Handwashing Facilities: No soap at both handwash sinks |

2nd Tier

Showers

105 CMR 451.123*
105 CMR 451.350*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 1-3
Structural Maintenance: Floor tiles damaged outside of shower # 1-3
Maintenance: Paint peeling in shower # 1-3
Plumbing: Plumbing not maintained in good repair, 1 shower leaking

Cells

105 CMR 451.353*
105 CMR 451.140*
105 CMR 451.353

Interior Maintenance: Missing plate under window in cell # 214 and 216
Adequate Ventilation: Inadequate ventilation, ventilation grille blocked cell # 201-225
Interior Maintenance: Wall paint peeling in cell # 203

Storage Room

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

UNIT 8-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

1st Tier

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130
105 CMR 451.140

Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Floor damaged in shower # 1-3
Maintenance: Standing water outside of shower # 1-3
Maintenance: Floor damaged outside of shower # 1-3
Plumbing: Plumbing not maintained in good repair, shower # 3 leaks
Adequate Ventilation: Inadequate ventilation in shower # 1-3

Toxic/Caustic Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained
Interior Maintenance: Missing ceiling tiles

Kitchenette

No Violations Noted

Slop Sink Room

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.130*

Interior Maintenance: Ventilation grille dusty
Interior Maintenance: Pipe above sink rusted
Interior Maintenance: Missing light shields
Plumbing: Plumbing not maintained in good repair, missing drain cover

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 108

2nd Tier

Showers

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

Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Ceiling damaged in shower # 1-3
Maintenance: Wall damaged in shower# 1 and 3
Maintenance: Floor tiles damaged outside of shower # 1-3

Cells

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 201-225

105 CMR 451.353* Interior Maintenance: Window crank missing in cell # 213 and 216

Storage Area

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

Slop Sink

105 CMR 451.353* Interior Maintenance: Ventilation grille dusty

Observations and Recommendations

1. The inmate population was 1,413 at the time of inspection.

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

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

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

Sincerely,

Amy Riordan, MPH
Environmental Analyst, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Sergeant Michael Berksza, EHSO
Betsy Fijol, Administrative Assistant, Norfolk Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS