The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

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 Seargent 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 1050F

FC 4-602.12(B) \* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*3 Tower*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged at plumbing stack

105 CMR 451.350\* Structural Maintenance: Wall damaged behind toilet

105 CMR 451.141 Screens: Screen damaged on door

*2 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

FC 4-602.12(B) \* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353\* Interior Maintenance: Junction box uncovered at entrance

*1 Tower*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged at plumbing stack

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1050F

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**VEHICLE TRAP**

105 CMR 451.353 Interior Maintenance: Missing electrical face plate

*Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Wall not properly finished

105 CMR 451.123 Maintenance: Ceiling fan not working

**GATE HOUSE**

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint flaking

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall paint flaking

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Room 303*

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350 Structural Maintenance: Hole in wall

*Room 304*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.350 Structural Maintenance: Window not secured

105 CMR 451.353 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\* Structural Maintenance: Wall damaged under window

105 CMR 451.350\* Structural Maintenance: Wall damaged in copy room

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Hallway*

105 CMR 451.350 Structural Maintenance: Wall damaged

105 CMR 451.353 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\* Structural Maintenance: Door not weathertight

105 CMR 451.353\* Interior Maintenance: Ceiling tiles dirty

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Female Bathroom*

105 CMR 451.123 Maintenance: Wall tiles missing

105 CMR 451.123 Maintenance: Floor dirty

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint flaking

105 CMR 451.123 Maintenance: Floor dirty

*Inmate Transportation*

105 CMR 451.351\* Handrails: Baluster not provided on both sides of stairs

**Control**

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-903.11(A)(2) 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 Maintenance: Wall paint peeling

105 CMR 451.126 Hot Water: Hot water temperature recorded at 800F

*Cell*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 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\* Interior Maintenance: Baseboard heat cover damaged

105 CMR 451.123 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\* Interior Maintenance: Radiator rusted at both ends of hallway

105 CMR 451.353 Interior Maintenance: Ceiling paint bubbling

*Storage Room*

 No Violations Noted

*Insulin Cage Room*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F

105 CMR 451.353 Interior Maintenance: Radiator rusted

*Cells*

 No Violations Noted

*Back Hallway*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Wall damaged

**2nd Floor**

105 CMR 451.350\* Structural Maintenance: Window panes cracked

*Staff Break Room*

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

*Supply Closet*

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

*Hallway*

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

*Medical Room*

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

*Large Bathroom*

105 CMR 451.350\* Structural Maintenance: Window panes cracked

105 CMR 451.123 Maintenance: Missing stopper at faucet

*Small Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Shower*

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 810F

*Cells*

 No Violations Noted

*Insulin Cage Room*

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

*Holding Cell*

 No Violations Noted

**1st Floor**

*Shower*

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

*Storage Room*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 870F

*Law Library*

105 CMR 451.353 Interior Maintenance: Uncovered junction box

*Laundry Room*

 No Violations Noted

*Lunch Room*

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

*Strip Area*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Visits*

 No Violations Noted

*Hallway*

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**

*Women’s Bathroom*

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

*IPS*

 No Violations Noted

*Room 300*

 No Violations Noted

*Room 305*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

**2nd Floor**

*Women’s Bathroom*

 No Violations Noted

*Men’s Bathroom*

 No Violations Noted

*Utility Closet 210*

 No Violations Noted

*Break Room*

 No Violations Noted

*Room 202*

 No Violations Noted

*Room 203*

 No Violations Noted

*Room 204*

 No Violations Noted

*Room 208*

 No Violations Noted

*Room 210*

 No Violations Noted

**1st Floor**

*Women’s Bathroom*

 No Violations Noted

*Men’s Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 830F

*Room 101*

 No Violations Noted

*Room 105*

 No Violations Noted

*Room 106*

 No Violations Noted

*Room 107*

 No Violations Noted

*Holding Cell*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Utility Closet*

 No Violations Noted

*Supply (109 in Hall)*

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

*Deputy’s Office*

 No Violations Noted

*Side Entrance*

105 CMR 451.350\* Structural Maintenance: Door not weathertight

*Captain’s Office*

105 CMR 451.350\* Structural Maintenance: Wall damaged

**H.S.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**

*Records*

105 CMR 451.350 Structural Maintenance: Windows cracked

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Room 303 (Bathroom)*

 No Violations Noted

*Hallway*

 No Violations Noted

*Room 301*

 No Violations Noted

*Room 308*

 No Violations Noted

*Room 310*

 Unable to Inspect – No Access

*Bathroom 321*

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

*Room 320*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Missing light shields

*Room 314*

 No Violations Noted

*Room 315*

 No Violations Noted

**2nd Floor**

*Room 204*

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

*Room 206*

 No Violations Noted

*Room 208*

 No Violations Noted

*Room 210*

 No Violations Noted

*Room 216 (Bathroom)*

 No Violations Noted

*Room 216A*

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

105 CMR 451.353 Interior Maintenance: Louvers not closing properly

*Room 217*

105 CMR 451.353 Interior Maintenance: Radiator rusted

*Room 218*

105 CMR 451.353\* Interior Maintenance: Table damaged

*Room 219*

105 CMR 451.353\* Interior Maintenance: Missing light shields

*Room 220A*

 No Violations Noted

*Room 220B*

 No Violations Noted

*Back Cells*

 No Violations Noted

*Bathroom 213*

 No Violations Noted

*Laundry Room*

105 CMR 451.353\* Interior Maintenance: Radiator rusted

*Hall Sink*

 No Violations Noted

*Room 212 (Shower)*

 Unable to Inspect – In Use

*Staff Bathroom 216A*

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

*Ward*

105 CMR 451.350\* Structural Maintenance: Window panes cracked

FC 4-501.114(A) 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 800F

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

*B-05*

 No Violations Noted

*B-06*

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

*B-07*

 No Violations Noted

*X-Ray*

105 CMR 451.350 Structural Maintenance: Wall damaged

*Dark Room*

105 CMR 451.353\* Interior Maintenance: Chemicals stored on the ground

*B-03(A) Bathroom*

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

**CULINARY ARTS**

**Hallway**

*Traulsen Freezer*

No Violations Noted

*Beverage Air Freezer*

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

*Inmate’s Bathroom (B-08)*

105 CMR 451.353\* Interior Maintenance: Missing light shields

*Staff Bathroom (B-01)*

 No Violations Noted

*Dry Goods*

 No Violations Noted

*B-09*

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

*B-10*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, louvers don’t open completely

*B-11*

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

FC 6-201.16(A)\* 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

*Butcher Shop*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink dirty

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**

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Main Area*

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Inmate Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Freezers*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Missing light shields

**C.S.D. BUILDING**

105 CMR 451.350\* Structural Maintenance: Door not weathertight

*Council Room*

 No Violations Noted

*Auditorium*

105 CMR 451.353\* Interior Maintenance: Ceiling water stained and damaged

*Chemical Closet*

 No Violations Noted

*CSD-08 (Staff Bathroom)*

105 CMR 451.130\* Plumbing: No backflow preventer on slop sink

105 CMR 451.110(B)\* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.353\* Interior Maintenance: Missing light shields

*Room 104*

 No Violations Noted

*Muslim Room*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Chapel Instrument Room*

 No Violations Noted

*Inmate Bathroom 100B*

105 CMR 451.350\* Structural Maintenance: Window panes cracked

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

105 CMR 451.110(A) 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

*Slop Sink (5)*

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

*CSD 06 (Staff Bathroom)*

105 CMR 451.123 Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Soap dispenser broken

*CSD 08 (Staff Bathroom)*

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

*Inmate Bathroom (Battle Room)*

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

*Battle Room*

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

*Utility Cage*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

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

*Urine Room*

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**

*Janitor’s Closet*

 No Violations Noted

*Office*

 No Violations Noted

*Mattress Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitorial Shop*

105 CMR 451.350\* Structural Maintenance: Windows broken

*Staff Break Area*

 No Violations Noted

*Chemical Closet (Hall)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Metal 1**

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.350\* Structural Maintenance: Door not weathertight

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

*Inmate Bathroom (In Metal 1)*

 No Violations Noted

*Office (In Metal 1)*

 No Violations Noted

**GYM**105 CMR 451.350\* Structural Maintenance: Doors not weathertight

*Basketball Court*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.350 Structural Maintenance: Roof leaks

*Handball Court*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Toxic Closet*

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Game Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damage

*Women’s Staff Bathroom*

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)\* Privacy: No privacy partition between showers

105 CMR 451.123\* 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) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.350 Structural Maintenance: Door not weathertight

*Bathroom*

 No Violations Noted

**Probation 1**

*Cleaning Supply Case*

 No Violations Noted

*Slop Sink*

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

105 CMR 451.130 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\* Maintenance: Partitions rusted at toilets

105 CMR 451.123\* Maintenance: Flush buttons rusted at urinals and toilets

105 CMR 451.123 Maintenance: Standing water observed on the floor

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 6 clogged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, no cold water at sink # 1

105 CMR 451.130 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

*Cells*

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

*Hallway*

 No Violations Noted

**2nd Floor**

*Bathroom*

 Unable to Inspect - In Use

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Cells*

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

*Hallway*

105 CMR 451.353\* Interior Maintenance: Hall ventilation grille dusty

**1st Floor**

*Housemen Bathroom*

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cells*

 No Violations Noted

*Bathroom (in # 107)*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Kitchen*

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

*Dining Area*

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

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged

*Dining Area*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers not closing properly

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable

**Basement**

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Missing light shields

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

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

**UNIT 1-3**

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

*Slop Sink*

105 CMR 451.123 Maintenance: Light shield missing

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 309

105 CMR 451.102 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\* Maintenance: Soap scum on walls in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Urinal stained

105 CMR 451.123 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

*Hallway*

105 CMR 451.353\* Interior Maintenance: Hall ventilation grille dusty

**1st Floor**

*Housemen Bathroom*

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

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Bathroom (in # 106)*

 Unable to Inspect – In Use

*Kitchen*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, wall fan dusty

*Dining Area*

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

**UNIT 2-1**

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

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Wall damaged

*Cells*

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\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123\* Maintenance: Paint peeling

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Wall paint peeling

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 221 and 224

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 211

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling outside of cell # 205

**1st Floor**

*Housemen Bathroom*

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

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.353\* 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 Design, Construction and Installation: Floor not easily cleanable, floor damaged

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

*Dining Area*

 No Violations Noted

**Basement**

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

105 CMR 451.353\* Interior Maintenance: Missing light shield in utility closet

105 CMR 451.353\* Interior Maintenance: Dryer vent stuffed with a rag

**UNIT 2-3**

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: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Shower walls cracked

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 301

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 323

**2nd Floor**

*Bathroom*

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

105 CMR 451.123\* Maintenance: Paint peeling

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.123 Maintenance: Radiator rusted

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 204 and 207

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 219 and 220

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

105 CMR 451.353 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\* Maintenance: Wall damaged

105 CMR 451.123\* Maintenance: Floor paint peeling in shower

*Cells*

 No Violations Noted

*Bathroom (in 106)*

105 CMR 451.123 Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Wall vent dusty

*Kitchen*

FC 6-201.11 Floors, Walls and Ceilings: Walls not easily cleanable, wall paint peeling

FC 6-201.11 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\* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.350\* Structural Maintenance: Floor damaged

**UNIT 3-1**

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

105 CMR 451.350\* Structural Maintenance: Door not weathertight

**3rd Floor**

*Bathroom*

 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 1210F

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\* Maintenance: Shower floor cracked

105 CMR 451.123\* Maintenance: Wall ventilation fan dusty

105 CMR 451.123 Maintenance: Paint peeling in shower

*Slop Sink*

105 CMR 451.123 Maintenance: Light shield missing

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 101

105 CMR 451.350 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\* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\* Interior Maintenance: Window panes cracked

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353\* Interior Maintenance: Missing light shields in chemical closet

**UNIT 4-2**

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: Area around the sink is not easily cleanable, damaged

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

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Wall damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Missing light shield

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 321 and 322

105 CMR 451.353 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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Missing light shield

*Bathroom*

105 CMR 451.123\* Maintenance: Wall ventilation fan dusty

*Hallway*

105 CMR 451.353\* Interior Maintenance: Hall ventilation grille dusty

**1st Floor**

*Housemen Bathroom*

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

105 CMR 451.123 Maintenance: Radiator rusted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Missing light shields

*Kitchen*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, wall fan dusty

105 CMR 451.350\* Structural Maintenance: Windows cracked

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hole on the side of the sink

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, tiles damaged and missing

*Dining Area*

105 CMR 451.350\* Structural Maintenance: Window panes cracked

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged near fire place

**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 451.353 Interior Maintenance: Uncovered junction box on ceiling

**UNIT 6-1**

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

**3rd Floor**

*Bathroom*

105 CMR 451.130\* Hot Water: Shower water temperature 1300F

105 CMR 451.123 Maintenance: Wall damaged

*Slop Sink*

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 302

105 CMR 451.353 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\* 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 ventilation fan dusty

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Floor paint peeling

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* 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\* Maintenance: Soap scum on walls in shower # 1-2

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Wall damaged behind radiator

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Missing light shields

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 209, 212, 215 and 219

105 CMR 451.353 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\* Maintenance: Wall ventilation fan dusty

105 CMR 451.353\* Interior Maintenance: Missing light shields

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Floor paint peeling in shower

105 CMR 451.123\* Maintenance: Wall paint peeling

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 104

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ventilation grille dusty

*Bathroom (in 107)*

105 CMR 451.123 Maintenance: Shower wall damaged

105 CMR 451.123 Maintenance: Radiator rusted

*Kitchen*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, wall fan 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: Wet mop stored in bucket

105 CMR 451.353\* Interior Maintenance: Missing light shields

105 CMR 451.353 Interior Maintenance: Wall paint peeling in hall down to basement

**UNIT 7-2**

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 damaged

105 CMR 451.123\* Maintenance: Hole in shower wall

105 CMR 451.123 Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Area around sink rusted

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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Missing light shield

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 313 and 314

*Hallway*

105 CMR 451.353\* Interior Maintenance: Hall ventilation grille dusty

**2nd Floor**

*Bathroom*

105 CMR 451.353\* Interior Maintenance: Missing light shields

105 CMR 451.123\* Maintenance: Mold in showers

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Area around sink damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Missing light shields

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 206

105 CMR 451.353 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\* Interior Maintenance: Missing light shields

105 CMR 451.123\* Maintenance: Wall ventilation fan dusty

105 CMR 451.123 Maintenance: Wall paint peeling behind radiator

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Missing light shield

105 CMR 451.353\* Interior Maintenance: Ventilation grille dusty

*Cells*

 No Violations Noted

*Bathroom (in 107)*

105 CMR 451.123 Maintenance: Radiator rusted

105 CMR 451.123 Maintenance: Wall paint peeling

*CPO Office*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

*Kitchen*

FC 6-201.11\* Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near dishwasher

FC 6-101.11(A)(1) Materials for Construction and Repairs: Surface not easily cleanable, area around sink damaged

FC 4-301.12(D)(2)(c) 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\* 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: Floor damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1 and 2

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1240F

105 CMR 451.123 Maintenance: Hole in shower

105 CMR 451.123 Maintenance: Area around sink damaged

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 301, 303, 310, 311, 312, 31, 317 and 320

*Hallway*

 No Violations Noted

**2nd Floor**

*Bathroom*

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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Missing light shields

105 CMR 451.353\* Interior Maintenance: Wall damaged

*Cells*

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

*Hallway*

105 CMR 451.353\* Interior Maintenance: Hall ventilation grille dusty

**1st Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Shower wall damaged

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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ventilation grille dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 108

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 109

*Kitchen*

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

*Dining Area*

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

FC 6-201.11\* Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near phone

**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: Unlabeled chemical bottle

**UNIT 8-1**

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

*Staff Bathroom*

 No Violations Noted

*Staff Break Area*

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

**1st Tier**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 123

*Toxic/Caustic Room*

105 CMR 451.353 Interior Maintenance: Missing ceiling tiles

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Slop Sink*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, pipe over sink rusted

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1-3

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 1-3

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1-3

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation in shower # 1-3

105 CMR 451.350\* Structural Maintenance: Floor tiles damaged outside of shower # 1-3

*Kitchenette*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Kitchen*

FC 4-904.13(A) \* Protection of Clean Items, Handling: Utensils not protected from contamination, not stored in the inverted position

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

105 CMR 451.353\* Interior Maintenance: Missing light shields at slop sink

FC 6-301.11 Numbers and Capacity; Handwashing Facilities: No soap at both handwash sinks

**2nd Tier**

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.350\* Structural Maintenance: Floor tiles damaged outside of shower # 1-3

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-3

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Missing plate under window in cell # 214 and 216

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ventilation grille blocked cell # 201-225 105 CMR 451.353 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\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1-3

105 CMR 451.123\* Maintenance: Standing water outside of shower # 1-3

105 CMR 451.123 Maintenance: Floor damaged outside of shower # 1-3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 leaks

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation in shower # 1-3

*Toxic/Caustic Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353 Interior Maintenance: Missing ceiling tiles

*Kitchenette*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Ventilation grille dusty

105 CMR 451.353\* Interior Maintenance: Pipe above sink rusted

105 CMR 451.353\* Interior Maintenance: Missing light shields

105 CMR 451.130\* 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\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1-3

105 CMR 451.123\* Maintenance: Wall damaged in shower# 1 and 3

105 CMR 451.123 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](http://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](http://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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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