



The Commonwealth of Massachusetts  
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Bureau of Environmental Health  
Community Sanitation Program  
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November 23, 2016

Sean Medeiros, Superintendent  
MCI Norfolk  
2 Clark Street  
Norfolk, MA 02056

Re: Facility Inspection – MCI Norfolk

Dear 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; 105 CMR 520.000 Labeling; 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 November 1, 2, 3, 4, and 7, 2016 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 287 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**TOWERS**

*Tower # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Tower # 4*

No Violations Noted

*Tower # 3*

No Violations Noted

*Tower # 2*

No Violations Noted

*Tower # 1*

105 CMR 451.350 Structural Maintenance: Window cracked

## **VEHICLE TRAP**

### *Bathroom*

No Violations Noted

## **POWER PLANT**

### *Bathroom*

No Violations Noted

## **GATE HOUSE**

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

#### *Staff Bathroom # 301*

No Violations Noted

#### *Locker Rooms # 302-304*

105 CMR 451.353\*

Interior Maintenance: Floor damaged in locker room # 303

105 CMR 451.353

Interior Maintenance: Floor damaged in locker room # 304

#### *Bunk Room # 305*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

#### *Locker Room # 307*

105 CMR 451.353\*

Interior Maintenance: Floor damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

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

#### *Training Room*

No Violations Noted

#### *Bathroom*

No Violations Noted

#### *Computer Room*

No Violations Noted

#### *Female Bathroom*

No Violations Noted

#### *Disciplinary Unit*

No Violations Noted

#### *Support Staff Room*

No Violations Noted

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

#### *Entrance*

No Violations Noted

*Male Bathroom*

105 CMR 451.123\*

Maintenance: Wall tiles damaged near sinks

*Female Bathroom*

No Violations Noted

**Control**

105 CMR 451.350\*

Structural Maintenance: Two windows cracked

*Staff Bathroom*

No Violations Noted

*Cell*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.353\*

Interior Maintenance: Baseboard damaged

*Bathroom*

No Violations Noted

**Basement**

105 CMR 451.353\*

Interior Maintenance: Light shield missing in basement area

105 CMR 451.350\*

Structural Maintenance: Window damaged

105 CMR 451.353

Interior Maintenance: Exterior of freezer rusted

105 CMR 451.353

Interior Maintenance: Ice build-up in freezer

**Trap**

No Violations Noted

**VISITOR'S BUILDING**

*Staff Break Area*

No Violations Noted

*Attorney Offices*

No Violations Noted

*Main Area*

No Violations Noted

*Visitor's Bathroom*

105 CMR 451.123\*

Maintenance: Wall vent dusty

*Staff Bathroom*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

**S.M.U.**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

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

*Control*

105 CMR 451.350

Structural Maintenance: Windows cracked

*Showers*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Cage rusted  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Rust around mirror in shower # 1 and 2

*Storage Room*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Insulin Cage Room*

105 CMR 451.130

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

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 329  
Interior Maintenance: Wall paint damaged in cell # 302, 326, and 329  
Interior Maintenance: Floor paint damaged in cell # 314  
Interior Maintenance: Floor paint damaged in cell # 301-313 and 315-339

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

105 CMR 451.350

Structural Maintenance: Window damaged in hallway

*Staff Offices*

No Violations Noted

*Supply Closet*

No Violations Noted

*Medical Room*

No Violations Noted

*Large Bathroom*

No Violations Noted

*Staff Bathrooms*

No Violations Noted

*Shower*

No Violations Noted

*Cells*

Not Inspected – Not in Use

*Insulin Cage Room*

No Violations Noted

*SMU Property*

No Violations Noted

*Holding Cell*

No Violations Noted

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

*Visiting Room Area*

No Violations Noted

*Laundry*

No Violations Noted

### *Shower*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2, possible mold/mildew
105 CMR 451.123*	Maintenance: Cage rusted
105 CMR 451.123*	Maintenance: Access panel rusted
105 CMR 451.123*	Maintenance: Poor ventilation
105 CMR 451.330*	Room Temperature: Room temperature was 91 <sup>0</sup> F

### *Cells*

105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 112, 119, 121, and 126
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 106, 107, 111, 114, 122, and 129
105 CMR 451.353	Interior Maintenance: Floor surface damaged in cell # 106, 107, 11, 129, and 132

### *Boss Chair Room*

No Violations Noted

### *Strip Area*

No Violations Noted

### *Law Library*

No Violations Noted

## **ADMINISTRATION OFFICES**

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

#### *Female Bathroom*

No Violations Noted

#### *Offices*

No Violations Noted

#### *IPS*

No Violations Noted

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

#### *Female Bathroom # 205*

No Violations Noted

#### *Utility Closet # 210*

No Violations Noted

#### *Male Bathroom # 212*

No Violations Noted

#### *Break Room # 203*

No Violations Noted

#### *Offices*

No Violations Noted

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

#### *Female Bathroom # 103*

No Violations Noted

*Male Bathroom # 102*

No Violations Noted

*Holding Cell*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged

*Utility Closet (In Holding Cell)*

No Violations Noted

*Supply # 109*

No Violations Noted

*Deputy's Office*

No Violations Noted

**H.S.U.**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

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

*Storage*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

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

*Bathroom # 302*

Unable to Inspect – Locked

*Records # 303*

No Violations Noted

*Bathroom # 303B*

No Violations Noted

*Offices*

No Violations Noted

*Bathroom # 321*

No Violations Noted

*Janitor's Closet # 320*

No Violations Noted

*Holding Cell*

No Violations Noted

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

*Medical Storage # 204*

No Violations Noted

*Staff Break Room # 205*

No Violations Noted

*Toxic/Caustic Closet # 207*

No Violations Noted

<i>Treatment Room # 218</i>	No Violations Noted
<i>Back Cells</i>	No Violations Noted
<i>Shower # 220</i>	No Violations Noted
<i>Laundry Room # 217</i>	No Violations Noted
<i>Control</i>	No Violations Noted
<i>Bathroom # 216</i>	No Violations Noted
<i>Shower # 212</i>	No Violations Noted
<i>Bathroom # 213</i>	No Violations Noted
<i>Nurse's Station # 214</i>	No Violations Noted
<i>Ward</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Solarium</i> 105 CMR 451.350	Structural Maintenance: Windows cracked
<b>1<sup>st</sup> Floor</b>	
<i>Health Service Administration # 103</i>	No Violations Noted
<i>Utility Closet # 125</i>	No Violations Noted
<i>Staff Bathroom # 124</i>	No Violations Noted
<i>Supply Closet # 119</i>	No Violations Noted
<i>Treatment Rooms</i>	No Violations Noted
<i>Dental # 117</i> 105 CMR 451.353*	Interior Maintenance: Area around sink unfinished
<i>Nurse's Station</i>	No Violations Noted

## **Basement**

### *B-05 A Booking*

No Violations Noted

### *Staff Bathroom*

No Violations Noted

### *Holding Area*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipe insulation damaged

### *Waiting Room*

No Violations Noted

### *Room # B-02*

No Violations Noted

### *Room # B-07*

No Violations Noted

### *X-Ray Room # B-04*

No Violations Noted

### *Slop Sink # B-06*

No Violations Noted

## **CULINARY ARTS**

## **Hallway**

### *Traulsen Freezer*

No Violations Noted

### *Beverage Air Refrigerator*

No Violations Noted

### *Bathroom # B-01*

No Violations Noted

### *Room # B-02*

No Violations Noted

### *Inmate Bathroom # B-08*

No Violations Noted

### *Cold Kitchen Storage # B-09*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

### *Supplies # B-10*

FC 6-501.11\*

FC 6-403.11(B)

Maintenance and Operation; Repairing: Facility not in good repair, shelf paint damaged  
Location and Placement; Employee Accommodations: No locker room area designated for employees, clothing observed with supplies

FC 4-501.11(B)

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



*Slop Sink # B-11*

FC 5-205.15(B)

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

**Kitchen**

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged in pot/pan area

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile damaged in dishwasher area

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, surface damaged on the bottom self of prep table

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged outside dishwasher area

**Dining Room**

No Violations Noted

**MAIN KITCHEN**

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, exposed ceiling pipes dusty throughout kitchen

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling above hoods

*Spice Room*

No Violations Noted

*Dry Storage*

No Violations Noted

*Chemical Closet*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Wall paint damaged

105 CMR 451.123\*

Maintenance: Door damaged

*Fish Oven Area*

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, coil on top of Traulsen refrigerator dusty

*Dish Room*

FC 6-501.12(A)\*

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

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged by 3-bay sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under sink by dishwasher

*Diet Kitchen*

FC 4-501.11(B)\*

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

FC 3-305.11(A)(2)

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

*Break Area*

FC 3-305.11(A)(2)

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

*Staff Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Tool Closet*

No Violations Noted

*Kettle Area*

FC 6-501.12(A)\*

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

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged and not secure on Victory warmer # 1 and 2 near kettles

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, pipes rusted above kettles

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light shields dirty under hoods

*Baking Area*

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, exhaust above baking area dirty

*Prep Area*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor under ice machine

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, Victory warmer not being used

*Grill Area*

No Violations Noted

*Produce Cooler # 1*

No Violations Noted

*Cooler # 2*

FC 3-305.11(A)(2)

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

*Mop Closet*

No Violations Noted

**Supply**

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

*Butcher Shop*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged in freezer near fans

FC 4-501.11(B)

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

*Office*

No Violations Noted

*Loading Dock*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Floor paint damaged

**Back Hallway**

105 CMR 451.353

Interior Maintenance: Return vent grate dusty

*Egg Room (Cooler # 2)*

FC 3-305.11(A)(2)

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

*Cooler # 1*

FC 3-305.11(A)(2)

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

*Freezer # 1*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer not working

*Freezer # 2*

FC 6-501.12(A)

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

*Compressor Room*

No Violations Noted

**Back Storage**

*Freezers*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up in new freezer

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

*Office*

No Violations Noted

*East Side*

No Violations Noted

*Bathroom*

No Violations Noted

*West Side*

No Violations Noted

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

*Bathroom*

No Violations Noted

*East Side*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

*West Side*

105 CMR 451.350\*

Structural Maintenance: Exterior doors not weathertight

105 CMR 451.350\*

Structural Maintenance: Windows cracked

**SOUTH YARD HOUSING UNIT**

Not Inspected – Not Used

**O.I.C. BUILDING**

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

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Classrooms*

No Violations Noted

*Educational Office # 201*

No Violations Noted

*Janitors Closet # 211*

No Violations Noted

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

*Back Door*

No Violations Noted

*Staff Bathroom # 108*

No Violations Noted

*Inmate Bathroom # 105*

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.123\*

Maintenance: Floor paint peeling

105 CMR 451.141\*

Screens: Screen missing

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Janitor's Closet*

No Violations Noted

*Property*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

*Officer's Break Area*

No Violations Noted

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

No Violations Noted

*Library*

No Violations Noted

*Supply Closet (In Library)*

No Violations Noted

*Law Library*

No Violations Noted

**VOC EDUCATION BUILDING**

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

*Inmate Bathroom*

No Violations Noted

*EHSO Office*

No Violations Noted

*Room # 203*

No Violations Noted

*Room # 204*

No Violations Noted

*Room # 208*

No Violations Noted

*Room # 209*

No Violations Noted

*Room # 210*

No Violations Noted

*Room # 202*

No Violations Noted

*Room # 205*

No Violations Noted

*Supply Room # 213*

No Violations Noted

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

*Staff Bathroom*

No Violations Noted

*Room # 103*

No Violations Noted

*Room # 111*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Unfinished wood under urinal

*Inmate Bathroom Area*

No Violations Noted

*Barber Shop*

105 CMR 451.353\*

Interior Maintenance: Chair damaged

**Basement**

*Laundry*

105 CMR 451.353\*

Interior Maintenance: Standing water behind dryers

*Bathroom*

No Violations Noted

**MAINTENANCE BUILDING**

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

*Storage*

No Violations Noted

*Paint Shop*

No Violations Noted

*Staff Room*

No Violations Noted

*Office*

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Toilet dirty

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

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Break Room*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, freezer not working

*Carpentry Shop*

No Violations Noted

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

No Violations Noted

**CANTEEN**

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling tile stained

*Chemical Closet*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Staff Office*

No Violations Noted

*Kitchenette*

No Violations Noted

*Main Area*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Freezers*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, freezer # 1 rusted on interior

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, freezer # 5 rusted on exterior

105 CMR 451.353

Interior Maintenance: Ceiling tile stained

**C.S.D. BUILDING**

*Foyer Office*

No Violations Noted

*Council Room*

No Violations Noted

*Auditorium*

105 CMR 451.350\*

Structural Maintenance: Ceiling water stained and damaged

*Chemical Closet*

No Violations Noted

*Chapel*

No Violations Noted

*Religious Rooms*

No Violations Noted

*Chapel Instrument Room*

No Violations Noted

*Inmate Bathroom # 100B*

105 CMR 451.123\*

Maintenance: Floor paint damaged

**Basement – Religious Corridor**

*CSD - 06 (Staff Bathroom)*

No Violations Noted

*CSD - 09*

No Violations Noted

*Utility Cage*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Pipe insulation damaged

Maintenance: Floor paint damaged

*Battle Room*

No Violations Noted

*Battle Room # 2*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

**INDUSTRIES BUILDING**

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

**Binder Shop**

No Violations Noted

*Office*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Wood door unfinished

**Upholstery Shop**

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Inmate Bathroom (Near Tool Crib)*

No Violations Noted

*East Stairway*

No Violations Noted

*Janitor's Closet (East Side)*

No Violations Noted

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

**Metal 2**

No Violations Noted

*Office*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Welding Shop*

No Violations Noted

*Inmate Bathroom*

No Violations Noted



## **Clothing Shop**

### **South End**

*Office*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Janitor's Closet*

No Violations Noted

### **North End**

*Staff Bathroom*

No Violations Noted

*Office*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

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

*Janitor's Closet*

No Violations Noted

*Office*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitorial Shop*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Chemical Closet (Hall)*

No Violations Noted

## **Metal 1**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

*Inmate Bathroom*

No Violations Noted

*Office*

No Violations Noted

**GYM**

105 CMR 451.350*	Structural Maintenance: Doors not weathertight
<i>Basketball Court</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<i>Handball Court</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Weight Room</i>	
105 CMR 451.353*	Interior Maintenance: Bench pads damaged
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
<i>Game Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
<i>Female Staff Bathroom</i>	
	No Violations Noted
<i>Toxic Closet</i>	
	No Violations Noted
<i>Male Staff Bathroom</i>	
	No Violations Noted
<i>Janitor's Closet</i>	
	No Violations Noted
<i>Staff Break Room</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Music Room</i>	
105 CMR 451.353	Interior Maintenance: Light shield missing
<i>Control</i>	
	No Violations Noted

**PROBATION UNITS**

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm area
<b>Control</b>	
	No Violations Noted
<i>Bathroom</i>	
	No Violations Noted
<b>Probation 1</b>	
105 CMR 451.350	Structural Maintenance: Entrance door not weathertight
<i>Cleaning Supply Case</i>	
	No Violations Noted

*Slop Sink*

No Violations Noted

*Dorm Area*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor rust stained throughout dorm area  
Interior Maintenance: Return vent dusty  
Interior Maintenance: Ceiling tile missing above bunk # 10/1 & 10/2

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Partitions damaged and rusted between toilet # 1 and 2  
Maintenance: Partitions damaged and rusted by toilet # 4  
Maintenance: Wall and baseboard damaged under sink # 9

*Shower*

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

Unable to Inspect Shower # 1 and 2 – Permanently Off-line  
Maintenance: Wall paint peeling in shower # 3  
Maintenance: Standing water outside showers  
Maintenance: Baseboard damaged outside of showers  
Maintenance: Wall paneling damaged in shower # 5

*Kitchen Area*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged in several areas in the kitchen area

**Probation 2**

*Cleaning Supply Case*

No Violations Noted

*Slop Sink*

No Violations Noted

*Dorm Area*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor rust stained throughout dorm area  
Interior Maintenance: Return vent dusty

*Shower*

No Violations Noted

*Bathroom*

No Violations Noted

*Kitchen Area*

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration from dishwasher

**UNIT 1-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

*Bathroom*

105 CMR 451.123

Maintenance: Wall surface rough in shower # 1 and 2

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light not secure above slop sink

*Cells*

No Violations Noted

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

*Bathroom*

105 CMR 451.123

Maintenance: Unfinished wood behind toilet door hinges

105 CMR 451.123

Maintenance: Wall surface rough behind sink # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water continuously running at sink # 1

105 CMR 451.123

Maintenance: Wall damaged behind radiator

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123

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

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Ceiling leaking above shower, covered with plastic

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 220

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

*Housemen Bathroom*

105 CMR 451.123

Maintenance: Unfinished wood behind toilet door hinges

105 CMR 451.123

Maintenance: Shower floor surface rough

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, door paint peeling

*Dining Area*

No Violations Noted

**Basement**

105 CMR 451.353

Interior Maintenance: Stair paint damaged

**UNIT 1-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall vent dusty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 321, wall covered with plastic and tape

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Ceiling surface appeared rough

105 CMR 451.123

Maintenance: Insects observed

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Wall damaged around slop sink

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged and covered with tape in cell # 220

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

*Housemen Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*CPO's Office*

No Violations Noted

*Kitchen*

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration from dishwasher

*Dining Area*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 1-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

*Bathroom*

105 CMR 451.123

Maintenance: Unfinished wood behind toilet door hinges

105 CMR 451.123

Maintenance: Vent fan dusty

105 CMR 451.123

Maintenance: Wall dirty, possible mold/mildew in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123

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

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Bathroom*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 2

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Paint peeling on exposed ceiling pipes

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind dishwasher

*Dining Area*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, paint damaged on columns

FC 3-305.11(A)(2)\*

Preventing Contamination from Premises: Food exposed to dust, fan dirty in refrigerator

**Basement**

105 CMR 451.353

Interior Maintenance: Light shield missing above stairway

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

**Control**

No Violations Noted

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall damaged by slop sink

105 CMR 451.123

Maintenance: Floor surface rough throughout bathroom

*Cells*

No Violations Noted

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

*Bathroom*

105 CMR 451.123*	Maintenance: Wall paint peeling
105 CMR 451.123*	Maintenance: Wall paint peeling in shower # 1 and 2
105 CMR 451.123*	Maintenance: Floor paint peeling in shower # 1 and 2
105 CMR 451.123*	Maintenance: Shower curtain pole covered in tape
105 CMR 451.123*	Maintenance: Window not weathertight

*Cells*

No Violations Noted

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

105 CMR 451.353	Interior Maintenance: Window cracked at entrance to housemen area
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*Housemen Bathroom*

105 CMR 451.123*	Maintenance: Shower floor and wall paint peeling
105 CMR 451.123*	Maintenance: Wall paint peeling by sink

*CPO's Office*

105 CMR 451.123	Maintenance: Vent fan dusty in bathroom
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*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tile missing
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind dishwasher
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty near outlet

*Dining Area*

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gasket damaged
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

**Basement**

105 CMR 451.353	Interior Maintenance: Ceiling paint peeling above stairway
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**UNIT 2-2**

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

No Violations Noted

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

*Bathroom*

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

*Cells*

105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 322
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*Slop Sink*

No Violations Noted

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

*Bathroom*

105 CMR 451.123\*

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

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Wall paint peeling around slop sink

*Cells*

No Violations Noted

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

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

*Dining Area*

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer gasket dirty, possible mold/mildew

**Basement**

No Violations Noted

**UNIT 2-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1 and 2

*Cells*

No Violations Noted

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 2

*Cells*

No Violations Noted



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

### *Housemen Bathroom*

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

### *Cells*

105 CMR 451.353 Interior Maintenance: Window frame paint peeling in cell # 108

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

105 CMR 451.123 Maintenance: Shower floor surface rough in cell # 106/107

### *Kitchen*

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling behind dishwasher

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

### *Dining Area*

No Violations Noted

## Basement

105 CMR 451.331\* Radiators and Heating Pipes: Pipes insulation damaged

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

## UNIT 3-1

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

## Control

No Violations Noted

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

### *Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Floor surface rough in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Door frame damaged

### *Cells*

No Violations Noted

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

### *Bathroom*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1

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

105 CMR 451.123\* Maintenance: Wall surface not easily cleanable in shower # 3

### *Cells*

No Violations Noted

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

### *Housemen Bathroom*

105 CMR 451.123 Maintenance: Floor surface rough in shower

<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Plastic covering window in cell # 108
<i>Kitchen</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged under dishwasher
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling behind dishwasher
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in front of serving area
<i>Dining Area</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall left unfinished above fire place area
<b>Basement</b> 105 CMR 451.331* 105 CMR 451.353	Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Light shield missing above stairway
<b><u>UNIT 3-2</u></b> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<b>Control</b>	No Violations Noted
<b>3<sup>rd</sup> Floor</b>	
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 312
<b>2<sup>nd</sup> Floor</b>	
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Wall paint peeling in shower # 1 and 2
<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Door frame damaged
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 204
<b>1<sup>st</sup> Floor</b>	
<i>Housemen Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall paint damaged in shower Maintenance: Light shield missing by slop sink
<i>Cells</i>	No Violations Noted
<i>CPO Office</i>	No Violations Noted

*Sergeant's Office*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 3-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

105 CMR 451.141

Screens: Screen damaged in fire exit area

*Bathroom*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

Maintenance: One light not working

*Cells*

No Violations Noted

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

*Bathroom*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

Maintenance: Wall damaged outside shower # 2

Maintenance: Wall paint damaged in bathroom area

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling possibly leaking, covered with plastic in cell # 217

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

*Housemen Bathroom*

105 CMR 451.123

Maintenance: Mop stored in shower

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near sink

*Dining Area*

FC 4-501.11(B)\*

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

**Basement**

No Violations Noted

**UNIT 4-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 1 and 2

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

105 CMR 451.123\*

Maintenance: Floor surface rough in shower # 1 and 2

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

No Violations Noted

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light shield missing

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\*

FC 6-501.12(A)

Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

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

*Dining Area*

FC 6-501.12(A)\*

FC 4-501.11(B)

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

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

**Basement**

105 CMR 451.353

Interior Maintenance: Strong musty smell

**UNIT 4-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

#### *Bathroom*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Wall damaged around sinks  
Maintenance: Unfinished wood behind toilet door hinges  
Maintenance: Wall dirty by emergency door, possible mold/mildew

#### *Slop Sink*

No Violations Noted

#### *Cells*

No Violations Noted

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

#### *Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Unfinished wood behind toilet door hinges  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Drain covers not secure in shower # 1 and 2

#### *Slop Sink*

No Violations Noted

#### *Cells*

No Violations Noted

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

#### *Housemen Bathroom*

105 CMR 451.123

Maintenance: Unfinished wood behind toilet door hinges

#### *Slop Sink*

No Violations Noted

#### *Cells*

No Violations Noted

#### *CPO's Office*

No Violations Noted

#### *Sergeant's Office*

No Violations Noted

#### *Kitchen*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under dishwasher

FC 6-501.12(A)

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

#### *Dining Area*

105 CMR 451.353

Interior Maintenance: Wall paint cracking and peeling around windows

### **Basement**

No Violations Noted

**UNIT 4-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

**3<sup>rd</sup> Floor***Bathroom w/Shower*

105 CMR 451.123

105 CMR 451.123

Maintenance: Unfinished wood behind toilet door hinges

Maintenance: Vent fan dusty

*Bathroom (# 305)*

No Violations Noted

*Cells*

No Violations Noted

*Slop Sink*

No Violations Noted

**2<sup>nd</sup> Floor***Bathroom w/Shower*

Unable to Inspect – Occupied

*Cells*

No Violations Noted

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light shield missing

*Bathroom (# 207)*

No Violations Noted

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

105 CMR 451.123\*

Maintenance: Soap scum on shower curtain

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350

Structural Maintenance: Window not weathertight, covered with plastic in cell # 108

*Kitchen*

FC 4-501.114(A)\*

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested higher than recommended concentration from dishwasher

*Dining Area*

No Violations Noted

**Basement**

105 CMR 451.353

Interior Maintenance: Light shield missing above stairway

**UNIT 6-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling surface uneven in cell # 219

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

105 CMR 451.123\*

Maintenance: Floor surface rough in shower

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint cracking

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, countertop surface damaged

*Dining Area*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, tabletops damaged

**Basement**

No Violations Noted

**UNIT 6-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

No Violations Noted

<i>Cells</i>	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<b>2<sup>nd</sup> Floor</b>	
<i>Bathroom</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Window broken in cell # 214
<b>1<sup>st</sup> Floor</b>	
<i>Housemen Bathroom</i> 105 CMR 451.123	Maintenance: One light not working
<i>Cells</i> 105 CMR 451.123	Maintenance: Shower wall paint damaged in cell # 105/106
<i>Kitchen</i>	No Violations Noted
<i>Dining Area</i> 105 CMR 451.350* FC 4-501.11(B)*	Structural Maintenance: Windows cracked Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged
<b>Basement</b>	No Violations Noted
<b><u>UNIT 6-3</u></b> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<b>Control</b>	No Violations Noted
<b>3<sup>rd</sup> Floor</b>	
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2 Maintenance: Floor surface rough in shower # 1 and 2 Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Flying insects observed
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 303



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

### *Bathroom*

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

### *Cells*

No Violations Noted

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

### *Housemen Bathroom*

105 CMR 451.123*	Maintenance: Floor paint peeling
105 CMR 451.123*	Maintenance: Soap scum on walls in shower

### *Cells*

105 CMR 451.353	Interior Maintenance: Light shield missing in cell # 102
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### *CPO's Office*

No Violations Noted

### *Kitchen*

No Violations Noted

### *Dining Area*

No Violations Noted

## Basement

No Violations Noted

## UNIT 7-1

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

No Violations Noted

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

### *Bathroom*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall paint peeling in shower #1 and 2
105 CMR 451.123	Maintenance: Floor paint damaged throughout
105 CMR 451.123*	Maintenance: Urinal stained
105 CMR 451.123	Maintenance: Vent fan dusty
105 CMR 451.123	Maintenance: Unfinished wood behind toilet door hinges

### *Slop Sink*

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

105 CMR 451.350	Structural Maintenance: Window cracked in cell # 307
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## 2<sup>nd</sup> Floor

### *Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1

105 CMR 451.123

Maintenance: Ceiling paint peeling

105 CMR 451.123

Maintenance: Unfinished wood behind toilet door hinges

### *Slop Sink*

No Violations Noted

### *Cells*

No Violations Noted

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

### *Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface rough in shower

105 CMR 451.123

Maintenance: Unfinished wood behind toilet door hinges

### *Cells*

No Violations Noted

### *Kitchen*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing under dishwasher

FC 7-101.11

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, water bottle re-used to store dish soap

### *Dining Area*

FC 4-501.11(B)

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

## Basement

105 CMR 451.353

Interior Maintenance: Rust stains on wall and floor in back corner

105 CMR 451.353

Interior Maintenance: One light not secure

## UNIT 7-2

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

## Control

No Violations Noted

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

### *Bathroom*

105 CMR 451.123\*

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

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Sink supports rusted

105 CMR 451.123

Maintenance: Shower head leaking in shower # 1

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Unfinished wood behind toilet door hinges

### *Slop Sink*

No Violations Noted

### *Cells*

105 CMR 451.353

Interior Maintenance: Wall paint cracked in cell # 321

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

### *Bathroom*

105 CMR 451.123\*

Unable to Inspect Toilet Area – Occupied  
Maintenance: Wall paint peeling in shower # 1 and 2

### *Slop Sink*

No Violations Noted

### *Cells*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 215 and 216

Interior Maintenance: Wall unfinished in cell # 221

Interior Maintenance: Wall rusted under toilet in cell # 205

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

### *Housemen Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Wall damaged behind radiator

Maintenance: Soap scum on walls in shower

Maintenance: Floor surface rough in shower

### *Slop Sink*

No Violations Noted

### *Cells*

No Violations Noted

### *Sergeant's Office*

No Violations Noted

### *Kitchen*

FC 6-501.11\*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

Maintenance and Operation; Repairing: Facility not in good repair, window sill paint peeling

### *Dining Area*

105 CMR 451.353

Interior Maintenance: Wall paint peeling near phones

## Basement

105 CMR 451.353\*

Interior Maintenance: Light shield missing in toxic/caustic closet

## UNIT 7-3

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

## Control

No Violations Noted

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

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in back fire exit area

### *Bathroom*

Unable to Inspect – Occupied

### *Slop Sink*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Cells*

No Violations Noted

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

*Bathroom*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall paint damaged outside showers
105 CMR 451.123*	Maintenance: Wall paint damaged near sinks
105 CMR 451.123	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Unfinished wood behind toilet door hinges
105 CMR 451.123	Maintenance: Vent fan dusty

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Bathroom*

105 CMR 451.123*	Maintenance: Shower wall and floor paint damaged
105 CMR 451.331*	Radiators and Heating Pipes: Pipes insulation damaged
105 CMR 451.123*	Maintenance: Soap scum on wall and floor in shower
105 CMR 451.123	Maintenance: Soap scum on shower curtain
105 CMR 451.123	Maintenance: Ceiling paint peeling

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration from dishwasher
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged by sink

*Dining Room*

No Violations Noted

**Basement**

105 CMR 451.331*	Radiators and Heating Pipes: Pipe insulation damaged
105 CMR 451.353*	Interior Maintenance: Wall paint bubbling

**UNIT 8-1**

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Ceiling tiles dirty around vents

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

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

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor paint damaged in shower # 4  
Maintenance: Floor surface rough in shower # 5 and 6

*Cells*

No Violations Noted

*Storage Room*

No Violations Noted

*Slop Sink Room*

No Violations Noted

**1<sup>st</sup> Tier**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor damaged in cell # 110

*Toxic/Caustic Room*

No Violations Noted

*Slop Sink*

No Violations Noted

*Showers*

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

Maintenance: Soap scum on shower curtains in shower # 1 and 2  
Maintenance: Floor tiles missing outside showers  
Maintenance: Floor surface rough and damaged in shower # 3

*Kitchenette*

No Violations Noted

**Unit 8-1/8-2 Kitchen & Staff Area**

*Staff Bathroom*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Kitchen*

FC 5-202.12(A)  
FC 6-202.11(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 140°F  
Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant  
or protected by light shields in slop sink area

**UNIT 8-2**

105 CMR 451.320\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Ceiling tiles dusty around vent  
Interior Maintenance: Ceiling tiles water stained by skylight  
Interior Maintenance: Wall return vent dusty behind control area

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

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside showers

*Showers*

105 CMR 451.123

Unable to Inspect Shower # 4 – Occupied  
Maintenance: Floor surface rough in shower # 5 and 6

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 211
<i>Slop Sink</i>	
	No Violations Noted
<b>1<sup>st</sup> Tier</b>	
<i>Showers</i>	
105 CMR 451.123	Maintenance: Floor surface rough in shower # 1, 2, and 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3
105 CMR 451.123	Maintenance: Wall stained under shower head in shower # 2
<i>Toxic/Caustic Room</i>	
	No Violations Noted
<i>Kitchenette</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, prep sinks not secure to table
<i>Slop Sink Room</i>	
105 CMR 451.353	Interior Maintenance: Light not working
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Bag over window in cell # 123
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 101, 102, 104, 106, 108, 109, 116, 117, 118, and 119
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 108 and 120

### **Observations and Recommendations**

1. The inmate population was 1,424 at the time of inspection.
2. The Department recommended that there be designated, labeled mops and mop buckets for the kitchen and bathroom areas in all housing units to prevent cross contamination when cleaning the floors. The Department also recommended regular cleaning/changing out of mop heads throughout the facility.
3. At the time of inspection, the Department recommended numbering all freezers and refrigerators in Canteen. This will assist the Department and Department of Correction employees to better recognize where issues exist.

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](#)".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Marian Robertson  
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH  
Steven Hughes, Director, CSP, BEH  
Timothy Miley, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Sergeant Michael Berksza, EHSO  
Betsy Fijol, Administrative Assistant, Norfolk Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Jennifer Gaffney, Director, Policy Development and Compliance Unit