

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph St., Canton, MA 02021

MARYLOU SUDDERS

Secretary

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

December 5, 2019

Steven Silva, Superintendent

MCI Norfolk

2 Clark Street

Norfolk, MA 02056 (electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Silva:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Norfolk on November 14, 18, 20, 21 and 22, 2019 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 475 repeat violations:

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

 Sincerely,

 

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

Sergeant Michael Berksza, EHSO (electronic copy)

Betsy Fijol, Administrative Assistant, Norfolk Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

*Tower # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 720F at handwash sink

*Tower # 4*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working at

handwash sink

*Tower # 3*

105 CMR 451.350\* Structural Maintenance: Hole in ceiling

105 CMR 451.353\* Interior Maintenance: Hole in wall

*Tower # 2*

 No Violations Noted

*Tower # 1*

105 CMR 451.350\* Structural Maintenance: Window cracked

**VEHICLE TRAP**

*Bathroom*

 No Violations Noted

**POWER PLANT**

*Office*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Break Area*

 No Violations Noted

**GATE HOUSE**

**3rd Floor**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles loose in hallway

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in hallway

*Staff Bathroom # 301*

 No Violations Noted

*Locker Rooms # 302-304*

105 CMR 451.353\* Interior Maintenance: Floor damaged in locker room # 303 and 304

*Bunk Room # 305*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Office # 306*

 Unable to Inspect – Locked

*Locker Room # 307*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Storage Room # 308*

 Unable to Inspect – Locked

**2nd Floor**

*Training Room # 212*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Training Office*

 Unable to Inspect – Locked

*Room # 201*

 Unable to Inspect – Locked

*Female Bathroom*

 No Violations Noted

*Disciplinary Unit*

105 CMR 451.353\* Interior Maintenance: Walls damaged

*Support Staff Room*

No Violations Noted

**1st Floor**

*Entrance*

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

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Visitor Processing*

No Violations Noted

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Staff Bathroom*

 No Violations Noted

*Break Area*

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

105 CMR 451.350 Structural Maintenance: Windows cracked

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave damaged

105 CMR 451.353 Interior Maintenance: Walls damaged

*Cell*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.350 Structural Maintenance: Window cracked

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Ceiling paint damaged

**Basement**

105 CMR 451.353\* Interior Maintenance: Exterior of freezer rusted

105 CMR 451.353\* Interior Maintenance: Wet mops stored upside down

*Bathroom*

105 CMR 451.350\* Structural Maintenance: Window cracked

**Trap**

 No Violations Noted

*Bathroom*

105 CMR 451.350\* Structural Maintenance: Windows cracked

**VISITOR’S BUILDING**

*Staff Break Area*

 No Violations Noted

*Search Room*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Attorney Offices*

 No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged and missing

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

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal out-of-order

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**R.H.U. (Restrictive Housing Unit – Formerly S.M.U.)**

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

**3rd Floor**

*Control*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Showers*

105 CMR 451.123\* Maintenance: Cage rusted

105 CMR 451.123\* Maintenance: Rust around mirror in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower area # 1

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

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

*Dumb Waiter Room*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Storage Room*

 Unable to Inspect – Locked

*Insulin Cage Room*

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

*Cells*

 Unable to Inspect – Not in Use

**2nd Floor**

105 CMR 451.350\* Structural Maintenance: Window cracked in hallway

*Staff Offices*

 No Violations Noted

*Supply Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

105 CMR 451.353 Interior Maintenance: Light out

*Medical Room*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Large Bathroom*

 No Violations Noted

*Staff Bathrooms*

 No Violations Noted

*Shower*

 Unable to Inspect – Not in Use

*Cells*

Unable to Inspect – Not in Use

*Insulin Cage Room*

 No Violations Noted

*SMU Property*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Holding Cell*

No Violations Noted

**1st Floor**

*Visiting Room Area*

 No Violations Noted

*Laundry*

 No Violations Noted

*Law Library*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Strip Area*

 No Violations Noted

*Storage Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Boss Chair Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Shower*

105 CMR 451.123\* Maintenance: Wall paint damaged outside showers

105 CMR 451.123\* Maintenance: Door paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Door rusted in shower # 1 and 2

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

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

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

105 CMR 451.123\* Maintenance: Walls rusted in shower # 1

105 CMR 451.123\* Maintenance: Ceiling rusted in shower # 1 and 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 106 and 120

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 111, 125, 128, 129, and 131

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 107

105 CMR 451.103 Mattresses: Mattress damaged in cell # 128

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 111

**ADMINISTRATION OFFICES**

**3rd Floor**

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in hallway

*Female Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

*IPS*

 No Violations Noted

**2nd Floor**

*Female Bathroom # 205*

 No Violations Noted

*Utility Closet # 210*

 No Violations Noted

*Male Bathroom # 212*

 No Violations Noted

*Room # 202*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, interior of refrigerator dirty

*Break Room # 203*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave damaged

*Offices*

 No Violations Noted

**1st Floor**

*Female Bathroom # 103*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 880F at handwash sink

*Deputy’s Office # 101*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, single-use utensils left uncovered and open to contamination

105 CMR 451.350 Structural Maintenance: Windows cracked

*Male Bathroom # 102*

 No Violations Noted

*Captain’s Office*

 No Violations Noted

*Room # 106*

No Violations Noted

*Holding Cell # 107*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Utility Closet (In Holding Cell)*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

*Custodian # 109*

 No Violations Noted

*Superintendent’s Office*

 No Violations Noted

*Room # 111*

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed behind vending machines

**H.S.U.**

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

**4th Floor**

*Storage*

 No Violations Noted

**3rd Floor**

105 CMR 451.350 Structural Maintenance: Windows cracked in hallway

*Slop Sink # 301*

 No Violations Noted

*Records # 303*

 No Violations Noted

*Bathroom # 303B*

 No Violations Noted

*Offices*

 No Violations Noted

*Room # 313*

 No Violations Noted

*Room # 314*

 No Violations Noted

*Holding Cell*

No Violations Noted

*Room # 318*

 No Violations Noted

*Bathroom # 321*

 No Violations Noted

*Janitor’s Closet # 320*

 No Violations Noted

*Break Room # 323*

No Violations Noted

**2nd Floor**

*Back Cells*

 No Violations Noted

*Shower # 220*

 No Violations Noted

*Medical Storage # 204*

 No Violations Noted

*Storage Room # 205*

 Unable to Inspect – Locked

*Room # 206*

No Violations Noted

*Toxic/Caustic Closet # 207*

 No Violations Noted

*Break Room # 208*

105 CMR 451.141\* Screens: Screen missing

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

*Room # 209*

105 CMR 451.141\* Screens: Screen missing

*Room # 210*

 No Violations Noted

*Room # 211*

 No Violations Noted

*Treatment Room # 218*

 No Violations Noted

*Laundry Room # 217*

105 CMR 451.353 Interior Maintenance: Excessive lint build-up observed behind dryer

*Bathroom # 216*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall paint damaged

*Bathroom # 216(A)*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Wall paint damaged

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

*Break Area*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of ice machine dirty

*Shower # 212*

105 CMR 451.123\* Maintenance: Window vent dusty

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

*Bathroom # 213*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.123 Maintenance: Wall tiles damaged

*Nurse’s Station # 214*

 No Violations Noted

*Ward # 215*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Solarium*

 No Violations Noted

**1st Floor**

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose in hallway

105 CMR 451.353 Interior Maintenance: Wall fan dusty in hallway

*Health Service Administration # 103*

 Unable to Inspect – Locked

*Room # 106*

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

105 CMR 451.353 Interior Maintenance: Ceiling water stained

*Utility Closet # 125*

 No Violations Noted

*Staff Bathroom # 124*

 No Violations Noted

*Supply Closet # 119*

 No Violations Noted

*Office # 121*

No Violations Noted

*Treatment Rooms*

 No Violations Noted

*Dental # 117*

 No Violations Noted

*Nurse’s Station # 116*

 No Violations Noted

**Basement**

*B-05A Booking*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Holding Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in holding cell # 1 and 2

*Search Room*

No Violations Noted

*Bathroom # B-03A*

 No Violations Noted

*Holding Area*

 No Violations Noted

*X-Ray Room # B-04*

No Violations Noted

*Slop Sink # B-06*

 No Violations Noted

**CULINARY ARTS**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Hallway**

*Traulsen Freezer*

 No Violations Noted

*Traulsen Refrigerator*

No Violations Noted

*Beverage Air Refrigerator*

 No Violations Noted

*Bathroom # B-01*

 No Violations Noted

*Inmate Bathroom # B-08*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling left unfinished

*Storage # B-09*

 No Violations Noted

*Supplies # B-10*

**FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, silverfish observed**

*Slop Sink # B-11*

No Violations Noted

*Beverage Room # B-12*

 No Violation Noted

*Spice Room*

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

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor

*Dining Room*

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

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout

FC 6-501.111\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, ants observed under oven

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles water stained

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, debris observed in floor drain

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steam kettle out-of-order

**MAIN KITCHEN**

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty throughout

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

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

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout

*Inmate Bathroom*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain cover missing

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, hand dryer damaged

*Chemical Closet*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged

*Fish Oven Area*

 No Violations Noted

*Director’s Office*

No Violations Noted

*Dry Storage*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout

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

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

*Spice Room*

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

*Traulsen Freezer*

 No Violations Noted

*Continental Warmer*

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

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

*Victory Warmer*

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

*Dish Room*

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

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

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

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1340F at handwash sink

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

*Convection Ovens*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, top oven not functioning properly

*Diet Kitchen*

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, middle door on warmer does not stay shut

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

*Break Area*

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, interior of microwave oven dirty

*Kettle Area*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking below several kettles

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged throughout

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door does not stay shut on Continental warmer # 2

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Continental warmer # 2

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, access door missing under kettles

*Baking Area*

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, vent covering damaged near windows

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hood ventilation system out-of-order

*Handwash Sink*

FC 6-301.14 Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing sink

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

FC 6-301.12(A) Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sinkPf

*Staff Office*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall vent dusty

*Tool Closet*

 No Violations Noted

*Prep Area*

FC 4-602.11(E)(4)(b)\* Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order

**FC 4-501.12 Maintenance and Operation; Equipment: Cutting surfaces damaged and no longer easily cleanable**

**FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cutting board dirty**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1340F at handwash sink

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

*Produce Cooler # 1*

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

*Cooler # 2*

 No Violations Noted

*Mop Closet*

FC 6-501.16\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in bucket

FC 6-501.16 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mops stored upside down

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed on floor

**Supply**

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

**1st Floor**

*Butcher Shop*

 No Violations Noted

*Office*

 No Violations Noted

*Loading Dock*

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

*Inmate Bathroom*

 No Violations Noted

**Back Hallway**

*Egg Room (Cooler # 2)*

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

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

*Cooler # 1*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

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

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

*Freezer # 1*

 No Violations Noted

*Freezer # 2*

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

*Back Storage*

 No Violations Noted

*Freezers*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, excessive ice build-up observed on ceiling in Jamison freezer

**2nd Floor**

*Office*

 No Violations Noted

*Chemical Room (Behind Office)*

FC 4-903-11(A)(2) Protection of Clean Items, Storing: Equipment not stored in an area where they are protected from contamination, coffee maker stored in chemical room

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of coffee maker dirty

*East Side*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Pipe insulation damaged

*West Side*

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling water damaged

*East Side*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.350\* Structural Maintenance: Window cracked

*West Side*

105 CMR 451.350\* Structural Maintenance: Exterior doors not weathertight

**SOUTH YARD HOUSING UNIT**

*Office*

 No Violations Noted

*Dorm D*

105 CMR 451.353\* Interior Maintenance: Ceiling rusted

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Bathroom*

 No Violations Noted

*Shower Room*

 No Violations Noted

*Dorm A*

No Violations Noted

*TV Room*

 No Violations Noted

*Supply*

No Violations Noted

*Dining Hall*

 No Violations Noted

**O.I.C. BUILDING**

**2nd Floor**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged in hallway

*Teacher’s Room # 204A*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, gaskets moldy on 2 refrigerators

*Male Bathroom (In Teacher’s Room)*

 No Violations Noted

*Female Bathroom (In Teacher’s Room)*

 No Violations Noted

*Janitor’s Closet # 209*

 No Violations Noted

*Classrooms*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in Classroom # 208

*Educational Office # 201*

 No Violations Noted

*Janitor’s Closet # 211*

 No Violations Noted

**1st Floor**

105 CMR 451.350 Structural Maintenance: Exterior side door not rodent and weathertight

*Break Room # 101D*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, gaskets moldy on refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, gaskets damaged on refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator rusted

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

 No Violations Noted

*Inmate Assignment Office # 109*

No Violations Noted

*Law Library*

 No Violations Noted

*Library*

 No Violations Noted

*Supply Closet (In Library)*

 Unable to Inspect – Locked

*Property*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at slop sink

*Janitor’s Closet*

 No Violations Noted

*Inmate Bathroom # 105*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Floor paint damaged

*Urine Room # 106*

No Violations Noted

*Room # 107*

 No Violations Noted

*Staff Bathroom # 108*

 No Violations Noted

**VOC EDUCATION BUILDING**

105 CMR 451.353 Interior Maintenance: Walkway damaged outside entrance

**2nd Floor**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.141 Screens: Screen missing in hallway

*Inmate Bathroom*

 No Violations Noted

*Room # 202*

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

*Room # 203*

 No Violations Noted

*Room # 204*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Room # 205*

 No Violations Noted

*Room # 206*

No Violations Noted

*Room # 208*

 No Violations Noted

*Room # 209*

 No Violations Noted

*Room # 210*

 No Violations Noted

*EHSO Office*

 No Violations Noted

*Room # 212*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**1st Floor**

*Staff Bathroom*

 No Violations Noted

*Room # 103*

 No Violations Noted

*Room # 110*

 No Violations Noted

*Room # 111*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Inmate Bathroom Area*

 No Violations Noted

*Barber Shop*

105 CMR 451.353 Interior Maintenance: Chair damaged

**Basement**

*Laundry*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, condenser pump seal broken

105 CMR 451.353\* Interior Maintenance: Water pooling on floor

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged

*Office*

No Violations Noted

**MAINTENANCE BUILDING**

**3rd Floor**

*Storage*

 No Violations Noted

*Paint Shop*

 No Violations Noted

*Staff Room*

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

*Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Bathroom*

 No Violations Noted

**2nd Floor**

*Director of Engineering’s Office*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Carpentry Shop*

 No Violations Noted

**1st Floor**

105 CMR 451.350 Structural Maintenance: Back door not rodent and weathertight

*Plumbing Shop*

 No Violations Noted

*Staff Area*

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

**CANTEEN**

*Staff Office*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water stained

105 CMR 451.123 Maintenance: Light shield missing

*Chemical Closet*

 No Violations Noted

*Main Area*

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

*Inmate Bathroom*

 No Violations Noted

*Freezers*

 No Violations Noted

**C.S.D. BUILDING**

*Foyer Office*

 No Violations Noted

*Inmate Clerk Office*

 No Violations Noted

*Council Room*

 No Violations Noted

*Auditorium*

105 CMR 451.350\* Structural Maintenance: Ceiling water stained and damaged

*Chemical Closet # 100A*

 No Violations Noted

*Chapel*

 No Violations Noted

*Chapel Instrument Room*

 No Violations Noted

*Inmate Bathroom # 100B*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Wall paint damaged

**Basement – Religious Corridor**

*CSD – 05*

 No Violations Noted

*CSD – 06*

 Unable to Inspect – In Use

*CSD – 08*

No Violations Noted

*CSD – 08A (Staff Bathroom)*

105 CMR 451.123\* Maintenance: Floor paint damaged

*CSD – 09*

 No Violations Noted

*CSD – 01A*

 No Violations Noted

*CSD – 01B*

 No Violations Noted

*Utility Cage*

105 CMR 451.353 Interior Maintenance: Wet mops stored in bucket

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Inmate Bathroom (Next to Battle Room)*

 Unable to Inspect – Not Used

*Battle Rooms*

 No Violations Noted

**INDUSTRIES BUILDING**

105 CMR 451.353 Interior Maintenance: Stair tread damaged on exterior staircase outside entrance

**3rd Floor**

*East Stairway*

 No Violations Noted

*Janitor’s Closet (East Side)*

 No Violations Noted

**Storage Area**

*Bathroom (In Storage Area)*

 No Violations Noted

*Office*

 No Violations Noted

**Bindery Shop**

 No Violations Noted

**Upholstery Shop**

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom (Near Tool Crib)*

 No Violations Noted

*Office*

 No Violations Noted

**2nd Floor**

**Metal 2**

 No Violations Noted

*Office*

 No Violations Noted

*Janitor’s Closet (Hallway)*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Welding Shop*

 No Violations Noted

*Inmate Bathroom (Near Paint Booths)*

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.123\* Maintenance: Toilet dirty

**South End – Clothing**

*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

**1st Floor**

*Janitor’s Closet*

 No Violations Noted

*Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Maintenance Department**

No Violations Noted

*Maintenance Office*

 No Violations Noted

**Janitorial Shop**

 No Violations Noted

*Janitorial Office*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Chemical Closet (Hall)*

 No Violations Noted

*Staff Break Area*

 No Violations Noted

*Mop Closet (Hall)*

 No Violations Noted

**Metal 1**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Inmate Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

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

*Basketball Court*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Handball Court*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Bench pads damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, pipes leaking from ceiling

*Game Room*

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Female Staff Bathroom*

 No Violations Noted

*Toxic Closet*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Staff Break Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Music Room*

 No Violations Noted

*Control*

105 CMR 451.350\* Structural Maintenance: Ceiling water stained and damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.350\* Structural Maintenance: Window cracked

**PROBATION UNITS**

 Unable to Inspect – Closed for Renovations

**UNIT 1-1**

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

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

*Control*

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet damaged in cell # 310

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 319

105 CMR 451.353 Interior Maintenance: Wall water damaged in cell # 320

**2nd Floor**

*Hallway*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Excessive water leaking onto floor from shower # 1

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 207

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 213

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Water leaking through ceiling above window

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 108

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 108

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

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window frame damaged

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

*Dining Area*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking

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

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

*Bathroom (Between Cell # 106 & 107)*

 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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain leaking outside building entrance

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged under sinks

105 CMR 451.123\* Maintenance: Wall damaged around sink # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 2

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 209, 220, and 223

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 209 and 220

105 CMR 451.353\* Interior Maintenance: Ceiling covered with plastic in cell # 220

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.126 Hot Water: Hot water temperature recorded at 560F at handwash sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control damaged in shower # 1

*Slop Sink*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 890F at handwash sink

*Slop Sink*

105 CMR 451.350 Structural Maintenance: Ceiling surface damaged

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 104

*Kitchen*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1640F at handwash sink

*Dining Area*

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

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall water damaged around wall fan

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around radiator

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

*Sergeant’s Office*

 No Violations Noted

*CPO’s Office*

No Violations Noted

*Bathroom (In CPO’s Office)*

No Violations Noted

**Basement**

 No Violations Noted

**UNIT 1-3**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom*

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: Handwash sink frames damaged

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged next to showers

105 CMR 451.123 Maintenance: Wall damaged under handwash sinks

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 218

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.123 Maintenance: Floor paint damaged around toilet

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

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 107

*Kitchen*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

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

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

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near handwash sink

*Dining Area*

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

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

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123 Maintenance: Wall damaged around radiator

**Basement**

 No Violations Noted

**UNIT 2-1**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor surface rough throughout bathroom

105 CMR 451.123\* Maintenance: Window broken

105 CMR 451.123\* Maintenance: Wall paint damaged around handwash sink

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 308

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 308

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged throughout bathroom

105 CMR 451.123\* Maintenance: Handwash sink rusted

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 203

105 CMR 451.353 Interior Maintenance: Wall damaged around toilet in cell # 218

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 210

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.123 Maintenance: Wall damaged next to handwash sink

105 CMR 451.123 Maintenance: Wall damaged around radiator

*Cells*

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

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished

*Dining Area*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

*Bathroom (In Sergeant’s & CPO’s Office)*

No Violations Noted

**Basement**

 No Violations Noted

**UNIT 2-2**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

*Cells*

 No Violations Noted

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Hallway*

No Violations Noted

*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

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 202

105 CMR 451.353\* Interior Maintenance: Door surface damaged in cell # 204

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 206 and 218

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1280F

105 CMR 451.123\* Maintenance: Wall paint damaged throughout

*Cells*

105 CMR 451.353\* Interior Maintenance: Window frame paint damaged in cell # 107

105 CMR 451.103 Mattresses: Mattress damaged in cell # 102

*Kitchen*

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

*Dining Area*

 No Violations Noted

*Bathroom (Between cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Wall surface damaged around radiator

**Basement**

 No Violations Noted

**UNIT 2-3**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Floor surface left unfinished

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 323

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123\* Maintenance: Caulking moldy in shower # 1

105 CMR 451.123\* Maintenance: Wall paint damaged around handwash sink

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2

105 CMR 451.123 Maintenance: Wall surface damaged throughout

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1

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

 bathroom floor

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at

 handwash sink in cell # 212

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.123\* Maintenance: Floor paint damaged near sink

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking at

 handwash sink

*Cells*

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

*Kitchen*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

*Dining Area*

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

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Door frame rusted

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged on stairway

**UNIT 3-1**

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

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 302 and 314

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

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Mold observed on caulking in shower # 2

105 CMR 451.123\* Maintenance: Wall paint damaged around sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower fixture loose in

 shower # 2

105 CMR 451.123 Maintenance: Mold observed on ceiling and walls

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1210F in shower # 2

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 210

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 212

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor cracked

105 CMR 451.123\* Maintenance: Floor damaged in shower

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

*Dining Area*

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

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower floor damaged

105 CMR 451.123 Maintenance: Wall vent dusty

**Basement**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**UNIT 3-2**

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

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

105 CMR 451.350 Structural Maintenance: Window cracked nest to entrance

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

 Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

105 CMR 451.123 Maintenance: Walls dirty in shower # 1-3

105 CMR 451.123 Maintenance: Floor dirty in shower # 1-3

105 CMR 451.123 Maintenance: Mold observed on ceiling

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 212

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

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

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

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

*Dining Area*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 3-3**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling damaged in fireroom # 318

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall damaged around radiator

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

*Cells*

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

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 220

105 CMR 451.353 Interior Maintenance: Wall water damaged in cell # 220

105 CMR 451.103 Mattresses: Mattress damaged in cell # 202 and 207

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged in shower

105 CMR 451.123 Maintenance: Soap dispenser leaking

105 CMR 451.123 Maintenance: Ceiling water damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 108

*Kitchen*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

*Dining Area*

 No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Floor damaged in shower

105 CMR 451.123\* Maintenance: Wall paint damaged

**Basement**

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

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

**UNIT 4-1**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Bathroom*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Cells*

No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged around sink in cell # 218

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling in cell # 218

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 218

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.123\* Maintenance: Wall fan dusty

105 CMR 451.123\* Maintenance: Wall paint damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Cells*

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

105 CMR 451.353 Interior Maintenance: Window latch damaged in cell # 105

105 CMR 451.353 Interior Maintenance: Electrical fixture loose in cell # 105

*Kitchen*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

*Dining Area*

 No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

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

105 CMR 451.123\* Maintenance: Walls damaged above shower

105 CMR 451.123\* Maintenance: Door frame damaged in shower

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Ceiling paint damaged

**Basement**

No Violations Noted

**UNIT 4-2**

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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123\* Maintenance: Shower partitions damaged

105 CMR 451.123\* Maintenance: Caulking damaged around sink # 3

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

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

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom*

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

105 CMR 451.123\* Maintenance: Ceiling damaged

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

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in fireroom # 217

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in fireroom # 217

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in toilet stall

105 CMR 451.123\* Maintenance: Floor damaged in shower

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Walls damaged

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

*Dining Area*

 No Violations Noted

*CPO’s Office*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Sergeant’s Office*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Bathroom (In Sergeant’s & CPO’s Office)*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 4-3**

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

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

105 CMR 451.353\* Interior Maintenance: Door damaged at entrance

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom w/shower*

105 CMR 451.123\* Maintenance: Wall damaged near showers

105 CMR 451.123\* Maintenance: Wall paint damaged throughout

*Bathroom # 305*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Cells*

105 CMR 451.350 Structural Maintenance: Window broken in cell # 303

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Bathroom w/shower*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain not secure in shower

*Cells*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Bathroom # 207*

 No Violations Noted

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Shower stall damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 101

*Kitchen*

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

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

*Dining Area*

 No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

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

105 CMR 451.123 Maintenance: Wall vent dusty

**Basement**

 No Violations Noted

**UNIT 6-1**

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

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

105 CMR 451.353\* Interior Maintenance: Stair treads damaged at entrance

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

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

105 CMR 451.123 Maintenance: Access panel damaged under urinal

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Fireroom*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

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

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123 Maintenance: Wall paint damaged

*Slop Sink*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 211

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

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

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

*Bathroom (Between cell # 105 & 106)*

105 CMR 451.123 Maintenance: Wall paint damaged in shower

105 CMR 451.123 Maintenance: Wall vent damaged

105 CMR 451.123 Maintenance: Sprinkler head rusted

*Kitchen*

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

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty around sink

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

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

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

*Dining Area*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: 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

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

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

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

105 CMR 451.123 Maintenance: Door rusted

*Cells*

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

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Floor surface left unfinished

105 CMR 451.123 Maintenance: Door rusted

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1360F at handwash sink

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1270F at shower # 1

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 214

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 220

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 216

**1st Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1360F at handwash sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall cracked in cell # 103

*Kitchen*

FC 5-202.13\* Plumbing System, Design: Air gap between water supply inlet (sink hose) and the flood level rim of sink (top of sink) is missing, sink sprayer hangs below flood level rim

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1360F at handwash sink

*Dining Area*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, table tops damaged

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

**Basement**

 No Violations Noted

**UNIT 6-3**

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

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

**Control**

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

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

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

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1350F at handwash sink

*Cells*

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

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1190F at shower # 1

105 CMR 451.123 Maintenance: Access panel damaged

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink # 3

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 201, 202, and 203

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 205

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

105 CMR 451.353 Interior Maintenance: Window vent dusty in cell # 201

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

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

105 CMR 451.123 Maintenance: Ceiling water damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 101

*Kitchen*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

*Dining Area*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, table tops damaged

*CPO’s Office*

 No Violations Noted

*Bathroom (In Sergeant’s & CPO’s Office)*

 No Violations Noted

*Sergeant’s Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged and rusted

**Basement**

 No Violations Noted

**UNIT 7-1**

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

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

105 CMR 451.350 Structural Maintenance: Window cracked next to entrance

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall paint damaged in shower #1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 303

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 311

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 313

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 315

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

105 CMR 451.123 Maintenance: Wall paint damaged

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 224

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 201

105 CMR 451.103 Mattresses: Mattress damaged in cell # 208

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.123\* Maintenance: Wall paint damaged throughout

105 CMR 451.123 Maintenance: Light out

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head damaged

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 105

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished under dishwasher

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

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

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

*Dining Area*

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

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

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

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Door frames rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.123 Maintenance: Shower floor damaged

**Basement**

 No Violations Noted

**UNIT 7-2**

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

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

105 CMR 451.123\* Maintenance: Floor surface damaged throughout

105 CMR 451.123\* Maintenance: Mold observed on ceiling

105 CMR 451.123\* Maintenance: Wall paint damaged throughout

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink # 2

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1360F at handwash sink # 1

105 CMR 451.123 Maintenance: Mold observed on walls

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Mold observed on ceiling

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Mold observed on walls

105 CMR 451.123 Maintenance: Floor surface damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.350 Structural Maintenance: Window broken in cell # 202

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1340F at handwash sink

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water faucet leaking

*Dining Area*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up in freezer

*Office # 107*

 No Violations Noted

*Office # 106*

 No Violations Noted

*Bathroom (Between Office # 106 & 107)*

 No Violations Noted

*Sergeant’s Office*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

**Basement**

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

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

**UNIT 7-3**

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

105 CMR 451.350\* Structural Maintenance: Entrance door not weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 3 rusted

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged around toilet in cell # 313

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged outside showers

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal out-of-order

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 201

**1st Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Shower wall and floor paint damaged

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

105 CMR 451.123\* Maintenance: Wall damaged in toilet stall

105 CMR 451.123 Maintenance: Shower stall paint damaged

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1350F

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 108

*Kitchen*

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

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, hot water tank rusted at bottom

*Dining Area*

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

*Bathroom (Between Cell # 108 & 109)*

105 CMR 451.123\* Maintenance: Wall paint damaged

**Basement**

 No Violations Noted

**UNIT 8-1**

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

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

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

**2nd Tier**

*Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 4 and 6

105 CMR 451.123 Maintenance: Baseboard paint damaged in shower # 5

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 4

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 203

105 CMR 451.141\* Screens: Screen damaged in cell # 216

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 201

*Storage Room*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

**1st Tier**

*CPO’s Office*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 101 and 109

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 110

105 CMR 451.353\* Interior Maintenance: Window not functioning properly in cell # 117

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 103

105 CMR 451.350 Structural Maintenance: Window cracked on door in cell # 114 and 122

*Toxic/Caustic Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Slop Sink*

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking

*Showers*

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

105 CMR 451.123 Maintenance: Door rusted in shower # 1, 2, and 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain missing in shower # 2

*Kitchenette*

 No Violations Noted

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

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Staff Break Area*

 No Violations Noted

*Kitchen*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, filtered water tap dirty

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

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, slop sink leaking

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, faucet fixture dirty on 8-2 side handwash sink

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

**UNIT 8-2**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles dusty around vent

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained by skylight

105 CMR 451.353\* Interior Maintenance: Wall return vent dusty behind control area

105 CMR 451.353\* Interior Maintenance: Floor tiles missing outside showers on floor # 1 and 2

**2nd Tier**

*Showers*

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 4 and 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4 and 6

105 CMR 451.123\* Maintenance: Door paint damaged in shower # 4

105 CMR 451.123 Maintenance: Floor damaged around drain in shower # 6

105 CMR 451.123 Maintenance: Door rusted in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 4

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 4

105 CMR 451.123 Maintenance: Door frame rusted in shower # 4, 5, and 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control loose in shower # 4

*Storage Room*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 201 and 210

*Slop Sink*

 No Violations Noted

**1st Tier**

*CPO’s Office*

No Violations Noted

*Showers*

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

105 CMR 451.123\* Maintenance: Walls rusted in shower # 1 and 3

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1 and 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain cover not secure in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handicapped shower control missing

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 1

105 CMR 451.123 Maintenance: Door rusted in shower # 1, 2, and 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain damaged in shower # 1

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123 Maintenance: Dead drain flies on ceiling in shower # 2

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 2

105 CMR 451.123 Maintenance: Hole in wall in shower # 1

105 CMR 451.123 Maintenance: Door frame rusted in shower # 2

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1

*Toxic/Caustic Room*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Kitchenette*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink # 2

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light out

*Slop Sink Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secure in slop sink

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 120

105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # 107

**Observations and Recommendations**

1. The inmate population was 1, 296 at the time of inspection.

The Probation Unit was closed for renovations.

The South Yard Housing Unit was closed due to the low population at the institution.

1. During the inspection of the Main Kitchen, there was excessive moisture observed throughout the kitchen that was being generated from the steam kettles. The hood ventilation system above the steam kettles did not appear to be operating appropriately. The CSP requests confirmation that this system is in fact operating appropriately.

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 “Retail Food”. Then under “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 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 Processing”. Then under “Regulations” click “105 CMR 500.000: Good Manufacturing Practices for Food”

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

 Sincerely,

 

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH