



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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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*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor damaged

Interior Maintenance: Ceiling paint damaged

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

<i>IPS</i>	No Violations Noted
2nd Floor	
<i>Female Bathroom # 205</i>	No Violations Noted
<i>Utility Closet # 210</i>	No Violations Noted
<i>Male Bathroom # 212</i>	No Violations Noted
<i>Room # 202</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
<i>Break Room # 203</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave damaged
<i>Offices</i>	No Violations Noted
1st Floor	
<i>Female Bathroom # 103</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 88 ⁰ F at handwash sink
<i>Deputy's Office # 101</i> 105 CMR 451.200 105 CMR 451.350	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination Structural Maintenance: Windows cracked
<i>Male Bathroom # 102</i>	No Violations Noted
<i>Captain's Office</i>	No Violations Noted
<i>Room # 106</i>	No Violations Noted
<i>Holding Cell # 107</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Utility Closet (In Holding Cell)</i> 105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
<i>Custodian # 109</i>	No Violations Noted
<i>Superintendent's Office</i>	No Violations Noted

Room # 111
105 CMR 451.350
105 CMR 451.360

Structural Maintenance: Exterior door not rodent and weathertight
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

<i>Medical Storage # 204</i>	No Violations Noted
<i>Storage Room # 205</i>	Unable to Inspect – Locked
<i>Room # 206</i>	No Violations Noted
<i>Toxic/Caustic Closet # 207</i>	No Violations Noted
<i>Break Room # 208</i> 105 CMR 451.141* 105 CMR 451.200	Screens: Screen missing Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Room # 209</i> 105 CMR 451.141*	Screens: Screen missing
<i>Room # 210</i>	No Violations Noted
<i>Room # 211</i>	No Violations Noted
<i>Treatment Room # 218</i>	No Violations Noted
<i>Laundry Room # 217</i> 105 CMR 451.353	Interior Maintenance: Excessive lint build-up observed behind dryer
<i>Bathroom # 216</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor surface damaged Maintenance: Wall paint damaged
<i>Bathroom # 216(A)</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130	Maintenance: Wall vent dusty Maintenance: Wall paint damaged Plumbing: Plumbing not maintained in good repair, handwash sink missing
<i>Break Area</i> 105 CMR 451.200 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of ice machine dirty
<i>Shower # 212</i> 105 CMR 451.123* 105 CMR 451.130	Maintenance: Window vent dusty Plumbing: Plumbing not maintained in good repair, handicapped shower head leaking
<i>Bathroom # 213</i> 105 CMR 451.123* 105 CMR 451.141 105 CMR 451.123	Maintenance: Wall vent dusty Screens: Screen damaged 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 sink ^{Pf}

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 134 ⁰ F 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
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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*
105 CMR 451.123
Maintenance: Ceiling tiles water stained
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

<i>Inmate Clerk Office</i>	No Violations Noted
<i>Council Room</i>	No Violations Noted
<i>Auditorium</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water stained and damaged
<i>Chemical Closet # 100A</i>	No Violations Noted
<i>Chapel</i>	No Violations Noted
<i>Chapel Instrument Room</i>	No Violations Noted
<i>Inmate Bathroom # 100B</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged Maintenance: Wall paint damaged
Basement – Religious Corridor	
<i>CSD – 05</i>	No Violations Noted
<i>CSD – 06</i>	Unable to Inspect – In Use
<i>CSD – 08</i>	No Violations Noted
<i>CSD – 08A (Staff Bathroom)</i> 105 CMR 451.123*	Maintenance: Floor paint damaged
<i>CSD – 09</i>	No Violations Noted
<i>CSD – 01A</i>	No Violations Noted
<i>CSD – 01B</i>	No Violations Noted
<i>Utility Cage</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wet mops stored in bucket Interior Maintenance: Wall paint damaged
<i>Inmate Bathroom (Next to Battle Room)</i>	Unable to Inspect – Not Used
<i>Battle Rooms</i>	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

Maintenance Office No Violations Noted

Janitorial Shop

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*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
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
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Electrical outlet damaged in cell # 310
Interior Maintenance: Wall paint damaged in cell # 319
Interior Maintenance: Wall water damaged in cell # 320

2nd Floor

Hallway

No Violations Noted

Slop Sink

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Excessive water leaking onto floor from shower # 1
Maintenance: Soap scum on walls in shower # 1 and 2

Cells

105 CMR 451.353*
105 CMR 451.353

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

Interior Maintenance: Ceiling paint damaged in cell # 108
Interior Maintenance: Floor tiles damaged in cell # 108
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*
105 CMR 451.123*
105 CMR 451.126
105 CMR 451.130
105 CMR 451.130

Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2
Hot Water: Hot water temperature recorded at 56⁰F at handwash sink # 2
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1
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
105 CMR 451.103

Interior Maintenance: Ceiling paint damaged in cell # 104
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*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
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*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123
105 CMR 451.130
105 CMR 451.130

Maintenance: Floor damaged in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 2
Maintenance: Caulking moldy in shower # 1
Maintenance: Wall paint damaged around handwash sink
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2
Maintenance: Wall surface damaged throughout
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor paint damaged in shower
Maintenance: Floor paint damaged near sink
Maintenance: Ceiling paint damaged
Maintenance: Floor tiles damaged
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 next 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*
105 CMR 451.130*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
Maintenance: Walls dirty in shower # 1-3
Maintenance: Floor dirty in shower # 1-3
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*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall paint damaged in shower
Maintenance: Soap scum on shower floor and walls
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*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2
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*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Wall damaged around radiator
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

Cells

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 221
Structural Maintenance: Ceiling damaged in cell # 220
Interior Maintenance: Wall water damaged in cell # 220
Mattresses: Mattress damaged in cell # 202 and 207

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged in shower
Maintenance: Soap dispenser leaking
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*
105 CMR 451.123*

Maintenance: Floor damaged in shower
Maintenance: Wall paint damaged

Basement

105 CMR 451.130
105 CMR 451.350

Plumbing: Plumbing not maintained in good repair, pipe leaking
Structural Maintenance: Ceiling water damaged

UNIT 4-1

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
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

<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Window broken in cell # 303
<i>Slop Sink</i>	No Violations Noted
2nd Floor	
<i>Hallway</i> 105 CMR 451.353*	Interior Maintenance: Wall vent dusty
<i>Bathroom w/shower</i> 105 CMR 451.123* 105 CMR 451.130*	Maintenance: Ceiling paint damaged Plumbing: Plumbing not maintained in good repair, floor drain not secure in shower
<i>Cells</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Bathroom # 207</i>	No Violations Noted
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123*	Maintenance: Shower stall damaged
<i>Slop Sink</i> 105 CMR 451.353* 105 CMR 451.130	Interior Maintenance: Floor paint damaged Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # 101
<i>Kitchen</i> FC 6-501.12(A) FC 4-501.114(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine
<i>Dining Area</i>	No Violations Noted
<i>Bathroom (Between Cell # 106 & 107)</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged in shower Maintenance: Wall vent dusty
Basement	No Violations Noted

UNIT 6-1

105 CMR 451.320*
105 CMR 451.350*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not rodent and weathertight
Interior Maintenance: Stair treads damaged at entrance

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123

Maintenance: Floor surface damaged
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor surface damaged
Maintenance: Soap scum on curtain in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Soap scum on floor in shower # 2
Maintenance: Wall paint damaged

Slop Sink

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

Cells

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 211
Structural Maintenance: Ceiling water damaged in cell # 204

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor surface damaged
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
105 CMR 451.123
105 CMR 451.126
105 CMR 451.130

Maintenance: Floor surface left unfinished
Maintenance: Door rusted
Hot Water: Hot water temperature recorded at 136⁰F at handwash sink
Hot Water: Shower water temperature recorded at 127⁰F at shower # 1

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350

Structural Maintenance: Window cracked in cell # 214
Interior Maintenance: Ceiling paint damaged in cell # 220
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
105 CMR 451.126

Maintenance: Floor tiles damaged
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*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
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*
105 CMR 451.350
105 CMR 451.350

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not rodent and weathertight
Structural Maintenance: Window cracked next to entrance

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall paint damaged in shower #1 and 2
Maintenance: Floor paint damaged throughout
Maintenance: Floor paint damaged in shower # 2

Slop Sink

No Violations Noted

Cells

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

Interior Maintenance: Wall paint damaged in cell # 303
Structural Maintenance: Window cracked in cell # 311
Interior Maintenance: Ceiling paint damaged in cell # 313
Structural Maintenance: Window cracked in cell # 315

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.103

Structural Maintenance: Window cracked in cell # 224
Interior Maintenance: Wall paint damaged in cell # 201
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*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall paint damaged outside showers
Maintenance: Ceiling paint damaged
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Maintenance: Shower wall and floor paint damaged
Maintenance: Soap scum on floor in shower
Maintenance: Wall damaged in toilet stall
Maintenance: Shower stall paint damaged
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*
105 CMR 451.353*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor tiles missing outside showers
Interior Maintenance: Ceiling tiles water stained

2nd Tier

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

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

Cells

105 CMR 451.350*
105 CMR 451.141*
105 CMR 451.350

Structural Maintenance: Window cracked in cell # 203
Screens: Screen damaged in cell # 216
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*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Window cracked in cell # 101 and 109
Interior Maintenance: Floor surface damaged in cell # 110
Interior Maintenance: Window not functioning properly in cell # 117
Structural Maintenance: Window cracked in cell # 103
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*
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover not secure
Plumbing: Plumbing not maintained in good repair, faucet leaking

Showers

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

Maintenance: Floor damaged in shower # 1, 2, and 3
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
Maintenance: Door rusted in shower # 1, 2, and 3
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
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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
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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.
2. The Probation Unit was closed for renovations.
3. The South Yard Housing Unit was closed due to the low population at the institution.
4. 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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "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 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