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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CHARLES D. BAKER

Governor

KARYN E. POLITO

Lieutenant Governor

December 8, 2022

Nelson Alves, Superintendent

MCI Norfolk

2 Clark Street

Norfolk, MA 02056 (electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Alves:

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: Minimum Requirements for the Management of 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, 15, 16, 28, and 30, 2022 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 428 repeat violations:

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

 Sincerely,

 Kelli Poulin

 Environmental Health Inspector, CSP, BEH

cc: Margret R Cooke, Commissioner, DPH

Nalina Narain, 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)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Sergeant Michael Berksza, EHSO (electronic copy)

Betsy Fijol, Executive 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 # 2*

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: Floor damaged

105 CMR 451.350\* Structural Maintenance: Window cracked

*Tower # 1*

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Tower # 4*

 No Violations Noted

*Tower # 3*

105 CMR 451.350\* Structural Maintenance: Hole in ceiling above toilet

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Tower # 5*

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.350\* Structural Maintenance: Windows unable to open and close properly

**VEHICLE TRAP**

*Bathroom*

 No Violations Noted

**POWER PLANT**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Office*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent blocked

*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

105 CMR 451.353 Interior Maintenance: Floor damaged in locker room # 302

*Bunk Room # 305*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Office # 306*

 No Violations Noted

*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

*Tool Room # 308*

 No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.141\* Screens: Screen damaged

*Room # 212*

Unable to Inspect – Locked

*Offices*

 No Violations Noted

*Training Office*

 Unable to Inspect – Locked

*Room # 201*

 Unable to Inspect – Locked

*Female Bathroom*

105 CMR 451.141\* Screens: Screen damaged

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

*Disciplinary Unit*

105 CMR 451.141 Screens: Screen missing

*Support Staff Room*

105 CMR 451.141 Screens: Screen missing

**1st Floor**

*Entrance*

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Male Bathroom*

105 CMR 451.123\* Maintenance: Partition rusted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles damaged next to window

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 1 and 2

*Visitor Processing*

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: Unlabeled chemical bottle

*Locksmith Room*

 No Violations Noted

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout

*Staff Bathroom*

 No Violations Noted

*Break Area*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Cell*

 Unable to Inspect – In Use

*Bathroom (in holding area)*

 Unable to Inspect – In Use

**Basement**

105 CMR 480.100(C)(5) Storage Area: Storage area did not provide sufficient storage space, insufficient storage container for accumulating medical waste

105 CMR 480.100(C)(3) Storage Area: Storage area not designed or located to protect the waste from the elements and prevent access by vermin

105 CMR 480.300(B) Packaging, Labeling, and Shipping: Waste to be sent off-site for treatment was not placed in a secondary container

105 CMR 451.353 Interior Maintenance: Area generally dirty

105 CMR 451.353 Interior Maintenance: Mold observed on wall

*Bathroom*

105 CMR 451.123\* Maintenance: Window cracked

**Trap**

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

 105 CMR 590.000, interior of microwave oven dirty

*Bathroom*

105 CMR 451.123\* Maintenance: Window cracked

**VISITOR’S BUILDING**

*Staff Break Area*

105 CMR 451.353 Interior Maintenance: Water bubbler dirty

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

*Search Room*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Attorney Office’s*

105 CMR 451.353 Interior Maintenance: Ceiling tile water damaged in Attorney Office # 4

*Main Area*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, vending machine out-of-order

*Inmate Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Mop Room # 102*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Dirty water left in mop bucket

*Janitor’s Closet A*

 No Violations Noted

*Janitor’s Closet B*

 No Violations Noted

**B.A.U. – (Formerly R.H.U.)**

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

**3rd Floor**

*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

*Holding Cell*

 No Violations Noted

*Showers*

 No Violations Noted

*Dumb Waiter Room*

 No Violations Noted

*Storage Room*

105 CMR 451.141 Screens: Screen missing

*Cells*Unable to Inspect Cell # 316 – Offline

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink leaking in cell # 311

105 CMR 451.103 Mattresses: Mattress damaged in cell # 314, 321, 324, and 325

105 CMR 451.141 Screens: Screen missing in cell # 333

**2nd Floor - Closed**

*Staff Offices*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Medical Room*

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink

*Large Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tile missing

105 CMR 451.126 Hot Water: Hot water temperature recorded at 90°F at handwash sink

*Staff Bathrooms*

 No Violations Noted

*Shower*

 Unable to Inspect – Closed

*Cells*

Unable to Inspect – Closed

*Staff Break Area*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Storage Room (inside Staff Break Area)*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*BAU Property*

 No Violations Noted

*Holding Cell*

No Violations Noted

**1st Floor**

*Ice Machine*

105 CMR 451.128\* Ice: Unsanitary ice source and/or storage and handling conditions, scoop stored inside ice machine

*Visiting Cages*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Indoor Recreation Room*

 No Violations Noted

*Holding Cell*

 No Violations Noted

*Boss Chair Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Shower*

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

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

105 CMR 451.123\* Maintenance: Wall surface damaged outside shower # 1 and 2

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

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

*Cells* Unable to Inspect Cell # 128 – Offline

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 102, 106, 107, 110, 111, 113, 120, 125, 129, 130, and 131

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 103 and 126

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 121

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 125

**ADMINISTRATION OFFICES**

**3rd Floor**

*Hallway*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Female Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 950F at handwash sink

*Offices*

 No Violations Noted

*IPS*

 No Violations Noted

**2nd Floor**

*Female Bathroom # 205*

105 CMR 451.124\* Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 1

*Utility Closet # 210*

 No Violations Noted

*Male Bathroom # 212*

 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 damaged

*Break Room # 203*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator door handle broken

*Offices*

 No Violations Noted

*Conference Room*

 No Violations Noted

**1st Floor**

*Female Bathroom # 103*

 No Violations Noted

*Male Bathroom # 102*

105 CMR 451.126\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Deputy’s Office # 101*

 No Violations Noted

*Office # 105*

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

105 CMR 451.353 Interior Maintenance: Wall surface damaged

*Utility Closet (in Holding Cell)*

 No Violations Noted

*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 451.353\* Interior Maintenance: Floor tiles damaged

**H.S.U.**

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

**4th Floor**

*Storage*

 No Violations Noted

**3rd Floor**

*Slop Sink # 301*

 No Violations Noted

*Records # 303*

 No Violations Noted

*Bathroom (in Records)*

 No Violations Noted

*Hallway*

 No Violations Noted

*Break Room # 308*

 No Violations Noted

*Offices*

 No Violations Noted

*Room # 313*

 No Violations Noted

*Room # 314*

 No Violations Noted

*Holding Cell # 315*

No Violations Noted

*Room # 318*

 No Violations Noted

*Bathroom # 321*

 No Violations Noted

*Janitor’s Closet # 320*

 No Violations Noted

**2nd Floor**

*Back Cells*

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # 230

*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*

 No Violations Noted

*Room # 209*

 Unable to Inspect – Locked

*Room # 210 (Medical Waste Log Book)*

 No Violations Noted

*Room # 211*

 No Violations Noted

**ADL Unit**

*Treatment Room # 218*

 No Violations Noted

*Laundry Room # 217*

 No Violations Noted

*Bathroom # 216*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Break Area*

105 CMR 451.128 Ice: Unsanitary ice source and/or storage and handling conditions, mold observed on interior of ice machine

*Bathroom # 216(A) (in Break Area)*

 No Violations Noted

*Shower # 212*

Unable to Inspect – In Use

*Bathroom # 213*

 No Violations Noted

*Nurse’s Station # 214*

 Unable to Inspect – Locked

*Medication Room # 214A*

 Unable to Inspect – Locked

*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 missing in hallway

*Health Service Administration # 103*

Unable to Inspect – In Use

*Exam Room # 104*

105 CMR 451.350 Structural Maintenance: Window cracked

*Utility Closet # 125*

 No Violations Noted

*Room # 106*

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

*Insulin Cages (A-K and L-Z)*

 No Violations Noted

*Room # 109*

 No Violations Noted

*Nurse’s Station # 116*

105 CMR 451.130\* Plumbing: No backflow preventer at handwash sink

*Break Room # 119*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Dental # 117*

 Unable to Inspect – In Use

*Exam Room # 123*

 Unable to Inspect – In Use

*Staff Bathroom # 124*

 No Violations Noted

*Office # 121*

 Unable to Inspect – In Use

*Office # 122*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Treatment Rooms*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

**Basement**

*Booking # B-05A*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Window cracked

*Holding Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked

*Boss Chair Room*

105 CMR 451.350\* Structural Maintenance: Window cracked

*Bathroom # B-03A*

 No Violations Noted

*X-Ray Room # B-04*

 No Violations Noted

*Storage Closet (inside X-Ray Room)*

105 CMR 451.353 Interior Maintenance: Light shield missing

*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**

*Turbo Freezer*

 No Violations Noted

*Traulsen Refrigerator*

No Violations Noted

*Beverage Air Refrigerator*

 No Violations Noted

*Storage # B-07*

105 CMR 451.353\* Interior Maintenance: Hole in wall near ceiling pipes

*Staff Bathroom # B-01*

 No Violations Noted

*Inmate Bathroom # B-08*

 No Violations Noted

*Storage # B-09*

 No Violations Noted

*Supplies # B-10*

**FC 4-903.11(A)(3) Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor, styrofoam cups and trays stored on ground**

*Slop Sink # B-11*

No Violations Noted

*Beverage Room # B-12*

 No Violation Noted

*Spice Room*

 No Violations Noted

*Dining Room*

 No Violations Noted

*Kitchen*

**FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards and hair nets missing**

**105 CMR 451.126 Hot Water: Hot water temperature recorded at 100°F at handwash sink**

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Window not tight-fitting near warewash machine

**FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris observed in wall mounted fry-cutter**

**MAIN KITCHEN**

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*

 Unable to Inspect – In Use

*Chemical Closet*

 No Violations Noted

*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, ceiling paint damaged

*Spice Room*

 No Violations Noted

*Traulsen Freezer*

 No Violations Noted

*Diet Area*

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

*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, water pooling on floor

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

*Break Area*

 No Violations Noted

*Warming Units*

FC 6-501.114(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 3 warmers out-of-order

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

*Kettle Area*

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

*Convection Ovens*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*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

*Staff Office*

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Utensils not stored inverted**

*Storage Room (in Staff Office)*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Tool Closet*

**FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6 inches off the ground, seasonings stored on ground**

*Prep Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, push button broken on hand dryer

*Ice Machine*

No Violations Noted

*Produce Cooler # 1*

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

*Cart Box # 2*

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

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

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

*Mop Closet*

FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Dirty water left in mop bucket

**Supply**

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

**1st Floor**

*Butcher Shop*

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

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

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot and cold water control stopper broken at prep sink

*Freezer (inside Butcher Shop)*

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

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, excessive ice build-up on ceiling

*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, mold observed on door threshold

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

*Milk 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

*Freezer # 1*

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

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

*Freezer # 2*

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

*Back Storage*

 No Violations Noted

*Freezers (in Back Storage)*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty in Freezer # R-030**

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on wall and ceiling in Freezer # R-027

FC 3-305.12(G) Preventing Contamination from the Premises; Food Storage: Food stored under leaking automatic fire sprinkler heads in Freezer # R-027

*Dry Storage (in Back Storage)*

 No Violations Noted

*Compressor Room*

No Violations Noted

**2nd Floor**

*Office*

 No Violations Noted

*Chemical Room (behind Office)*

 No Violations Noted

*East Side Storage*

 No Violations Noted

*Bathroom*

 No Violations Noted

*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

*West Side*

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

**SOUTH YARD HOUSING UNIT – Unoccupied**

*Office*

 No Violations Noted

*Dorm D*

 No Violations Noted

*Dorm B and C (in Dorm D)*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Shower Room*

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

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

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

*Storage Area (previously 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**

*Educational Office # 201*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Janitor’s Closet # 211*

 No Violations Noted

*Janitor’s Closet # 209*

 Unable to Inspect – Locked

*Teacher’s Room # 204A*

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

 105 CMR 590.000, refrigerator gaskets moldy

*Male Bathroom (in Teacher’s Room)*

 No Violations Noted

*Female Bathroom (in Teacher’s Room)*

 No Violations Noted

**1st Floor**

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

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

*Break Room # 101D*

 No Violations Noted

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

 No Violations Noted

*Director of Treatment Office*

No Violations Noted

*Inmate Assignment Office # 109*

No Violations Noted

*Law Library*

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

*Library*

 No Violations Noted

*Supply Closet (in Library)*

 Unable to Inspect – Locked

*Property*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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*

 Unable to Inspect – In Use

**VOC EDUCATION BUILDING**

**2nd Floor**

105 CMR 451.141\* Screens: Screen missing in hallway

*Inmate Bathroom*

 No Violations Noted

*Room # 201*

 No Violations Noted

*Room # 202*

 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*

105 CMR 451.141\* Screens: Screens missing

*Room # 210*

105 CMR 451.141\* Screens: Screens missing

*EHSO Office*

 No Violations Noted

*Room # 212*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**1st Floor**

*Hallway*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Room # 103*

 No Violations Noted

*Room # 110*

 No Violations Noted

*Room # 111*

 No Violations Noted

*Inmate Bathroom # 101*

 No Violations Noted

*Inmate Bathroom Area*

 No Violations Noted

*Barber Shop*

105 CMR 451.353 Interior Maintenance: Chair padding damaged

**Basement**

*Laundry*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, metal grate over floor drain near washing machine missing

*Bathroom*

105 CMR 451.123\* Maintenance: Pipe insulation damaged

*Office*

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

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

*Storage Room*

 No Violations Noted

**MAINTENANCE BUILDING**

**3rd Floor**

105 CMR 451.350 Structural Maintenance: Windows broken throughout

*Storage*

 No Violations Noted

*Plumbing Office*

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

*Paint Shop*

 No Violations Noted

*Electrical Office*

 No Violations Noted

*Staff Room*

 No Violations Noted

*Office*

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

*Bathroom*

 No Violations Noted

**2nd Floor**

*Director of Engineering’s Office*

 No Violations Noted

*Office*

 No Violations Noted

*Male Staff Bathroom*

Unable to Inspect – In Use

*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*

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 dirty

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover not secured at handwash sink

*Tool Crib*

 No Violations Noted

*Staff Area*

 No Violations Noted

*Electrical Shop*

No Violations Noted

*Welding Shop*

No Violations Noted

**CANTEEN**

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

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

*Staff Office*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water stained

*Chemical Closet*

 No Violations Noted

*Main Area*

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

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water stained

*Freezers*

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

 105 CMR 590.000, gaskets damaged on freezer # 5 and 8

**2nd Floor**

 No Violations Noted

**C.S.D. BUILDING**

*Foyer*

 No Violations Noted

*Foyer Office*

 No Violations Noted

*Inmate Clerk Office*

 No Violations Noted

*Council Room*

105 CMR 451.141 Screens: Screen damaged

*Auditorium*

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

*Auditorium Foyer*

 No Violations Noted

*Chemical Closet # 100A*

Unable to Inspect – Locked

*Chapel*

 No Violations Noted

*Chapel Instrument Room*

 No Violations Noted

*Inmate Bathroom # 100B*

105 CMR 451.123\* Maintenance: Floor paint damaged

**Basement – Religious Corridor**

*Office # 1*

 No Violations Noted

*Office # 2*

No Violations Noted

*Bathroom CSD – 08A (in Office # 2)*

 No Violations Noted

*Staff Bathroom CSD – 06*

 No Violations Noted

*Janitor’s Closet CSD – 05*

 No Violations Noted

*Muslim Office CSD – 01A*

 No Violations Noted

*Storage Room CSD – 01B (in Muslim Office)*

 No Violations Noted

*CSDB – 02*

 No Violations Noted

*CSDB – 03*

 No Violations Noted

*CSDB – 03A (inside CSDB – 03)*

 No Violations Noted

*CSDB - 04*

 No Violations Noted

*Utility Cage*

 No Violations Noted

*Inmate Bathroom (next to Battle Room)*

 Unable to Inspect – Not Used

*Battle Rooms*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated in Battle Room # 1

**INDUSTRIES BUILDING**

**3rd Floor**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Janitor’s Closet (West Side)*

 No Violations Noted

*Janitor’s Closet (East Side)*

 No Violations Noted

**Storage Area**

*Bathroom (in Storage Area)*

 No Violations Noted

*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

**Bindery Shop**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Upholstery Shop**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom (near Tool Crib)*

 No Violations Noted

*Office*

 No Violations Noted

**2nd Floor**

**Metal 2 (Storage)**

 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)*

 No Violations Noted

**South End – Clothing**

105 CMR 451.141\* Screens: Screens missing throughout

*Office*

105 CMR 451.350\* Structural Maintenance: Window cracked

*Inmate Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**North End**

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Inmate Bathroom*

Unable to Inspect – In Use

**1st Floor**

*Offices*

 No Violations Noted

*Chemical Closet (in Hallway)*

 Unable to Inspect – Locked

*Mop Closet (in Hallway)*

 Unable to Inspect – Locked

**Maintenance Department**

No Violations Noted

*Staff Break Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 Unable to Inspect – In Use

*Office*

 No Violations Noted

**Janitorial Shop**

 No Violations Noted

*Office*

 No Violations Noted

**Plate Shop**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Metal 1**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Inmate Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

**Shipping Area**

 No Violations Noted

**GYM**

*Basketball Court*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Handball Court*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Raised platform damaged

*Game Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

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

*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: Floor tiles damaged

*Staff Break Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Music Room*

105 CMR 451.353\* Interior Maintenance: Carpet damaged

*Control*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.350\* Structural Maintenance: Window cracked

**PROBATION UNITS (Future S.S.U.)**

 Unable to Inspect – Under Construction

**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*

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: Vents dusty at end of hallway

*Bathroom*

105 CMR 451.130\* Hot Water: Shower water temperature 90°F in shower # 2

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover not secured in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Door frame rusted at entrance

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 317

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 320

*Fire Exit Room # 305*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**2nd floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Vents dusty at end of hallway

*Slop Sink*

 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 surface damaged

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

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Wall dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Wall surface damaged

105 CMR 451.123 Maintenance: Window fan dusty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 213

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 216

*Fire Exit Room # 205*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123 Maintenance: Floor surface unfinished in shower

105 CMR 451.123 Maintenance: Shower threshold damaged

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 106 and 107

*Kitchen*

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

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 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: Shower threshold damaged

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Wall paint damaged

**Basement**

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

**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

**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: Vents dusty at end of hallway

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall surface dirty and damaged

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

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 305

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Vents dusty at end of hallway

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 206 and 223

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

*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 451.123\* Maintenance: Rear Fire Exit door not rodent and weathertight

105 CMR 451.123\* Maintenance: Ceiling surface damaged

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Mold observed on wall in shower # 1

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall surface dirty and damaged

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

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Cells*

 No Violations Noted

*Kitchen*

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

*Dining Area*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in 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**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**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**

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: Vents dusty at end of hallway

*Bathroom*

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

105 CMR 451.123 Maintenance: Mold observed on wall in shower # 1

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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 304

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

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

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Vents dusty at end of hallway

*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: Mold observed on wall in shower # 1

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 206

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 208

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

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

105 CMR 451.123 Maintenance: Window fan dusty

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Light shield damaged in cell # 105

*Bathroom (between Cell # 106 & 107)*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*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 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, entrance doorknob missing

*Dining Area*

 No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Stair treads not secured on stairwell

**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**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Floor surface damaged throughout

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

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

*Cells*

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

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

*Fire Exit Room # 307*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Fire Exit Room # 319*

105 CMR 451.141 Screens: Screen missing

**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 451.130 Plumbing: Plumbing not maintained in good repair, floor drain cover missing in shower # 1 and 2

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

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

*Cells*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower

*Cells*

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

*Kitchen*

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

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

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

*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* Unable to Inspect Shower #2 – In Use

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

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

*Cells*

 No Violations Noted

*Fire Exit Room # 319*

105 CMR 451.141\* Screens: Screen damaged

*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

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

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

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 205

**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 walls in shower

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

105 CMR 451.123 Maintenance: Floor surface left unfinished in shower

105 CMR 451.123\* Maintenance: Floor surface damaged throughout

*Cells*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

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

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

*Bathroom (between cell # 106 & 107)*

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

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

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

105 CMR 451.123 Maintenance: Floor surface left unfinished in shower

**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

*Cells*

 No Violations Noted

*Fire Exit Room # 318*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

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

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

105 CMR 451.123\* Maintenance: Caulking moldy in shower # 2

105 CMR 451.123 Maintenance: Caulking moldy in shower # 1

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

*Cells*

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling in cell # 201

105 CMR 451.353 Interior Maintenance: Mold observed on wall in cell # 201

*Fire Exit Room # 206*

105 CMR 451.353\* Interior Maintenance: Door frame damaged

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

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

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

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Cells*

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

*Kitchen*

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

*Dining Area*

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

*Bathroom (between Cell # 106 & 107)*

Unable to Inspect – In Use

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

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

105 CMR 451.123\* Maintenance Ceiling dirty, possible mold/mildew

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

105 CMR 451.123\* Maintenance: Threshold damaged outside all showers

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged above bed in cell # 310

105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished in cell # 314

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling surface damaged above showers

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

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

105 CMR 451.123 Maintenance: Caulking moldy in shower # 2

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 217

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

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower

*Cells*

 No Violations Noted

*Kitchen*

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

*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 # 106 & 107)*

105 CMR 451.123 Maintenance: Floor surface left unfinished in shower

105 CMR 451.123 Maintenance: Mold observed on walls in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance Wall dirty above showers, possible mold/mildew

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor 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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

 Unable to Inspect – In Use

*Cells*

 No Violations Noted

**2nd Floor**

105 CMR 451.141 Screens: Screen damaged in stairwell

*Hallway*

 No Violations Noted

*Bathroom*

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1, 2, and 3

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 600F in shower # 1

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**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 walls in shower

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

*Sergeant’s Office*

Unable to Inspect – Locked

**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*

 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

*Cells*

105 CMR 451.353 Interior Maintenance: Mold observed on wall in cell # 206

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling in cell # 206

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

**1st Floor**

*Housemen Bathroom*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

**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 surface left unfinished in shower

**Basement**

 No Violations Noted

**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*

 No Violations Noted

*Bathroom*

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

*Slop Sink*

 No Violations Noted

*Cells*

No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Shower threshold damaged

105 CMR 451.123 Maintenance: Floor surface left unfinished in shower

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling water stained in cell # 106

105 CMR 451.353 Interior Maintenance: Wall paint damaged 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

*Dining Area*

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

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower threshold 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*

 No Violations Noted

*Bathroom*

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

105 CMR 451.123 Maintenance: Bottom of door frame rotted in shower # 2

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged in cell # 311

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

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Vents dusty at end of hallway

105 CMR 451.353 Interior Maintenance: Wall damaged at end of hallway

*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

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

105 CMR 451.123\* Maintenance: Wall dirty above showers, possible mold/mildew

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave located in bathroom

*Slop Sink*

 No Violations Noted

*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

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

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

*CPO’s Office # 1*

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

*CPO’s Office # 2*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet fixture loose at handwash sink

*Sergeant’s Office*

 No Violations Noted

*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

**Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave door push button broken

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Vents dusty at end of hallway

*Bathroom with Shower*

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 # 1 and 2

*Bathroom # 305*

 No Violations Noted

*Cells*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Fire Room # 319*

105 CMR 451.353 Interior Maintenance: Bottom of door frame rotted

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Vents dusty at end of hallway

*Bathroom (with Shower)*

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 # 1

*Cells*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Bathroom # 207*

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

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 108

*Kitchen*

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: Shower threshold damaged

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

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

105 CMR 451.123\* Maintenance: Ceiling dirty

**Basement**

105 CMR 451.353 Interior Maintenance: Standing water observed on floor

**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*

Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Fire Exit Room*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350 Structural Maintenance: Window cracked

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Fire Exit Room*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Cells*

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

*Bathroom (between cell # 105 & 106)*

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

*Kitchen*

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

*Dining Area*

 No Violations Noted

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**UNIT 6-2**

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

**Control**

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

 105 CMR 590.000, excessive ice build-up in freezer

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Cells*

 No Violations Noted

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged around sink

*Cells*

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

*Fire Exit Room*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

 No Violations Noted

*Cells*

 No Violations Noted

*Bathroom (between cell # 105 & 106)*

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

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

105 CMR 451.123 Maintenance: Floor surface left unfinished in shower

*Kitchen*

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

*Dining Area*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked on entrance door to Dining Area

**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

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 in shower # 1 and 2

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

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

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

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain damaged outside showers

*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: Floor surface damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

 No Violations Noted

**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: Wall paint damaged in shower

*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

*Dining Area*

 No Violations Noted

*CPO’s Office # 103*

 No Violations Noted

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

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

**Basement**

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

**UNIT 7-1**

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

**Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

 Unable to Inspect – In Use

*Slop Sink*

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

*Cells*

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

*Fire Exit Room*

105 CMR 451.353 Interior Maintenance: Light shield missing

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint damaged

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

105 CMR 451.123 Maintenance: Floor surface left unfinished in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Mold observed on wall panel in shower # 1

105 CMR 451.123 Maintenance: Wall dirty above showers, possible mold/mildew

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

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

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

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

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

FC 7-102.11 Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of materialPf, soap being used in sanitizer buckets

FC 4-702.11 Sanitization of Equipment and Utensils; Frequency: Utensils and food contact surfaces not sanitized before use and after cleaningP, soap being used as sanitizer

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

*Dining Area*

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

 105 CMR 590.000, refrigerator gaskets damaged

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower threshold damaged

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Floor surface left unfinished in shower

*Library*

 No Violations Noted

**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**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Vents dusty at end of hallway

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

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: Soap scum on floor in shower # 1

105 CMR 451.123 Maintenance: Wall damaged in toilet stall # 2

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Vents dusty at end of hallway

*Bathroom*

105 CMR 451.123\* Maintenance: Mold observed on floor in shower # 1 and 2

105 CMR 451.123\* Maintenance: Mold observed 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: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Wall damaged in toilet stall # 1

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged under toilet in cell # 213

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

105 CMR 451.141\* Screens: Screen damaged in cell # 219

105 CMR 451.141 Screens: Screen damaged in cell # 222 and 223

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Floor surface left unfinished in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*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 surface left unfinished

FC 7-102.11 Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of materialPf, soap being used in sanitizer buckets

FC 4-702.11 Sanitization of Equipment and Utensils; Frequency: Utensils and food contact surfaces not sanitized before use and after cleaningP, soap being used as sanitizer

*Dining Area*

 No Violations Noted

*Office # 107*

 No Violations Noted

*Office # 106*

 No Violations Noted

*Bathroom (between Office # 106 & 107)*

 No Violations Noted

*Sergeant’s Office # 105*

Unable to Inspect – Locked

**Basement**

 No Violations Noted

**UNIT 7-3**

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

105 CMR 451.350\* Structural Maintenance: Entrance 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: Wall damaged in shower # 1

105 CMR 451.123\* Maintenance: Door frame damaged in shower # 1

105 CMR 451.123 Maintenance: Threshold damaged in shower # 2

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

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

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 1

105 CMR 451.123 Maintenance: Wall damaged in toilet stall # 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 308, 322, and 323

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Pipes rusted and not properly insulated

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

105 CMR 451.123 Maintenance: Wall paint damaged

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Slop sink dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 204 and 208

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

**1st Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

105 CMR 451.123 Maintenance: Wall damaged in shower

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

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

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

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Wall surface water damaged

*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 paint damaged

FC 7-102.11 Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of materialPf, soap being used in sanitizer buckets

FC 4-702.11 Sanitization of Equipment and Utensils; Frequency: Utensils and food contact surfaces not sanitized before use and after cleaningP, soap being used as sanitizer

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces, green sponge pad observed

FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pots and pans not stored inverted under serving line

*Dining Area*

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

*Bathroom (between Cell # 108 & 109)*

Unable to Inspect – In Use

**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 left unfinished outside showers

**2nd Tier**

*Showers # 4-6*

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 6

105 CMR 451.123 Maintenance: Floor surface left unfinished in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Drain flies observed in shower # 4

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5 and 6

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4 and 6

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 4

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

105 CMR 451.123 Maintenance: Baseboard paint damaged in shower # 4 and 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Holes in wall left unfinished in shower # 4, 5, and 6

*Cells*

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

*Slop Sink Room*

 No Violations Noted

**1st Tier**

*CPO’s Office*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Cells*

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

105 CMR 451.350\* Structural Maintenance: Window cracked on door in cell # 114, 117, and 122

105 CMR 451.350 Structural Maintenance: Window cracked on door in cell # 101, 102, and 103

105 CMR 451.103 Mattresses: Mattress damaged in cell # 106 and 108

*Toxic/Caustic Room*

105 CMR 451.353\* Interior Maintenance: Floor left unfinished

*Slop Sink*

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

*Showers # 1-3*

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

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

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

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 2 and 3

105 CMR 451.123 Maintenance: Holes in wall left unfinished in shower # 2 and 3

*Kitchenette*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink # 3 leaking underneath

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

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Staff Break Area*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, one light out

*Kitchen*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sinks water temperature recorded at 1400F on 8-2 Side

FC 6-301.12 Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sinkPf on 8-2 Side

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces, green sponge pad observed

**UNIT 8-2**

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

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

105 CMR 451.353\* Interior Maintenance: Floor left unfinished outside showers

**2nd Tier**

*Showers # 4-6*

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 4, 5, and 6

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

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 6

105 CMR 451.123\* Maintenance: Floor damaged around drain in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Floor drain clogged in shower # 6

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 4

105 CMR 451.123 Maintenance: Floor surface left unfinished in shower # 5 and 6

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 4

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 211

*Slop Sink*

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

**1st Tier**

*CPO’s Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.123 Maintenance: Ceiling tiles water stained

*Showers (# 1-3)*

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

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

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 1

105 CMR 451.123 Maintenance: Holes in wall left unfinished in shower # 1

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain not secured in shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3

*Toxic/Caustic Room*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Slop Sink Room*

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

*Cells* Unable to Inspect cell # 111 and 112 – Offline

105 CMR 451.350\* Structural Maintenance: Window cracked on door in cell # 107

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 101 and 102

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 113, 115, and 122

**Observations and Recommendations**

1. The inmate population was 1,047 at the time of inspection.

The CSP observed a high number of floor surfaces left unfinished with exposed porous concrete in showers throughout the institution. Shower floors throughout the facility shall be constructed with non-absorbent surfaces and kept in repair as required in 105 CMR 451.122 Shower Floors and 105 CMR 451.123 Maintenance. The CSP also recommended these surfaces be easily cleanable.

1. At the time of inspection, the chlorine sanitizer in Unit # 4-2, 4-3, and 6-2 Kitchen tested lower than the recommended concentration at the warewash machines. The CSP recommended that dishes were returned to the Main Kitchen to be sanitized until the warewash machines in these areas are able to properly sanitize.
2. The CSP observed excessive standing water in the dish area of the Main Kitchen. The CSP stated their concerns with heavily damaged floor in this area and the unsanitary conditions that could develop due to the area being chronically damp and difficult to clean.
3. The CSP observed a large open floor drain where a washer machine has been removed in the basement laundry area of the Voc Ed Building. The CSP stated their concerns with the potential safety hazards this created and recommended properly covering or closing off the area.
4. At the time of inspection, the Probation Units were closed and under construction for the anticipated Special Services Unit (S.S.U.).
5. The South Yard Housing Unit was unoccupied and not in use at the time of the inspection.
6. The CSP recommends numbering all showers throughout the institution. This will assist the CSP and Department of Correction employees to better recognize where issues exist.

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

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

To review the Food Establishment Regulations or download a copy, 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 DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing 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,

 Kelli Poulin

 Environmental Health Inspector, CSP, BEH