



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
5 Randolph Street, Canton, MA 02021
Phone: 781-828-7700 Fax: 781-828-7703

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

December 10, 2015

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

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Medeiros:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Norfolk on November 17-20, 2015 accompanied by Fire Safety Officers David Hickey and Mark D'Aguanno; Sergeant Michael Berksza, EHSO; Julian Cyr, Bureau of Environmental Health, Policy and Regulatory Affairs; Antonia Blinn, Bureau of Environmental Health, Performance Management and Quality Improvement; and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 363 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

TOWERS

Tower # 5

105 CMR 451.353*	Interior Maintenance: Wall damaged under window near sink
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
105 CMR 451.353*	Interior Maintenance: Light shields missing

Tower # 4

105 CMR 451.350	Structural Maintenance: Window cracked
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Tower # 3

No Violations Noted

Tower # 2

No Violations Noted

Tower # 1

No Violations Noted

VEHICLE TRAP

No Violations Noted

Bathroom

No Violations Noted

POWER PLANT

No Violations Noted

Bathroom

No Violations Noted

GATE HOUSE

3rd Floor

Staff Bathroom # 301

No Violations Noted

Locker Rooms # 302-304

No Violations Noted

Bunk Room # 305

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

Interior Maintenance: Ceiling paint peeling

Locker Room # 307

105 CMR 451.353

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor damaged

Interior Maintenance: Ceiling paint peeling

Interior Maintenance: Wall paint peeling

2nd Floor

Training Room

No Violations Noted

Computer Room

No Violations Noted

Disciplinary Unit

No Violations Noted

Support Staff Room

No Violations Noted

1st Floor

Entrance

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Door not weathertight

Interior Maintenance: Ceiling tiles not secure

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Control

105 CMR 451.141

Screens: Screen damaged

Staff Bathroom

No Violations Noted

Cell

Unable to Inspect – Occupied

Bathroom

Unable to Inspect – Occupied

Basement

105 CMR 451.353*

Interior Maintenance: Light shield missing in basement area

Trap

No Violations Noted

VISITOR'S BUILDING

Staff Break Area

No Violations Noted

Attorney Offices

No Violations Noted

Main Area

No Violations Noted

Visitor's Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Baseboard heater cover missing

Staff Bathroom

105 CMR 451.123*

Maintenance: Baseboard heater cover missing

Janitor's Closet

105 CMR 451.130*

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

105 CMR 451.353

Interior Maintenance: Ceiling damaged

S.M.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

105 CMR 451.350

Structural Maintenance: Windows cracked in hallway

Control

No Violations Noted

Showers

105 CMR 451.130*	Hot Water: Shower water temperature 85 ⁰ F in shower # 2
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water in sink not working
105 CMR 451.123	Maintenance: Cage rusted
105 CMR 451.123	Maintenance: Soap scum on floor mats
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1
105 CMR 451.123	Maintenance: Wall dirty in shower # 1, possible mold/mildew

Storage Room

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Insulin Cage Room

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 86 ⁰ F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water faucet leaking

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 329
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 331
105 CMR 451.353	Interior Maintenance: Floor paint damaged # 307, 310, 311, 312, 313, 316, 322, 323, 324, 328, 334, 336, and 338

2nd Floor

105 CMR 451.353	Interior Maintenance: Windows at end of hallway filled with debris
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Staff Offices

105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
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Supply Closet

No Violations Noted

Medical Room

No Violations Noted

Large Bathroom

No Violations Noted

Staff Bathrooms

105 CMR 451.123	Maintenance: Ceiling tiles not secure
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Shower

No Violations Noted

Cells

Not Inspected – Not in Use

Insulin Cage Room

No Violations Noted

SMU Property

105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
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Holding Cell

No Violations Noted

1st Floor

Laundry

No Violations Noted

Shower

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall tiles damaged
105 CMR 451.123	Maintenance: Floor paint damaged
105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2, possible mold/mildew
105 CMR 451.123	Maintenance: Cage rusted
105 CMR 451.123	Maintenance: Access panel rusted

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 110, 112, and 116
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 106, 121, 126, and 129
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 112

Boss Chair Room

No Violations Noted

Strip Area

105 CMR 451.350*	Structural Maintenance: Windows cracked
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Law Library

No Violations Noted

ADMINISTRATION OFFICES

3rd Floor

Female Bathroom

105 CMR 451.126*	Hot Water: Hot water temperature 87 ⁰ F
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Offices

No Violations Noted

IPS

Unable to Inspect – Locked

2nd Floor

Female Bathroom # 205

105 CMR 451.123	Maintenance: Light out
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Utility Closet # 210

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink missing drain cover
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Male Bathroom # 212

105 CMR 451.123	Maintenance: Screen damaged
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Break Room

No Violations Noted

Offices

No Violations Noted

1st Floor

Female Bathroom # 103

No Violations Noted

Male Bathroom # 102

105 CMR 451.123

Maintenance: Ceiling damaged around light

Holding Cell

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Utility Closet (In Holding Cell)

No Violations Noted

Supply # 109

No Violations Noted

Deputy's Office

No Violations Noted

H.S.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

4th Floor

Storage

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

3rd Floor

Records # 303

No Violations Noted

Offices

No Violations Noted

Bathroom # 321

No Violations Noted

Janitor's Closet # 320

105 CMR 451.353

Interior Maintenance: Light shield missing

2nd Floor

Medical Storage # 204

No Violations Noted

Staff Break Room # 205

No Violations Noted

Toxic/Caustic Closet # 207

105 CMR 451.350

Structural Maintenance: Windows cracked

Treatment Room # 218

No Violations Noted

Back Cells

No Violations Noted

Laundry Room # 217

No Violations Noted

Control

105 CMR 451.350

Structural Maintenance: Window panels cracked

Bathroom # 216

No Violations Noted

Shower # 212

No Violations Noted

Bathroom # 213

No Violations Noted

Nurse's Station # 214

No Violations Noted

Ward

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

1st Floor

Health Service Administration # 103

No Violations Noted

Utility Closet # 125

105 CMR 451.353

Interior Maintenance: Light shield missing

Staff Bathroom # 124

No Violations Noted

Supply Closet # 119

No Violations Noted

Treatment Rooms

105 CMR 451.126

105 CMR 205.103(A)

Hot Water: Hot water temperature recorded at 96⁰F in room # 113

Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operated controls

Dental # 117

105 CMR 451.353

Interior Maintenance: Area around sink unfinished

Nurse's Station

No Violations Noted

Basement

B-05 A Booking

No Violations Noted

Staff Bathroom

No Violations Noted

Holding Area

105 CMR 451.331*

Radiators and Heating Pipes: Pipe insulation damaged

Waiting Room

No Violations Noted

Room # B-02

No Violations Noted

Room # B-07

No Violations Noted

X-Ray Room # B-04

No Violations Noted

Slop Sink # B-06

No Violations Noted

CULINARY ARTS

Hallway

Traulsen Freezer

FC 4-501.11(B)*

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

Bathroom # B-01

No Violations Noted

Room # B-02

No Violations Noted

Inmate Bathroom # B-08

No Violations Noted

Cold Kitchen Storage # B-09

FC 4-501.11(B)

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

Supplies # B-10

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty, possible mold/mildew

FC 6-501.11

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

Slop Sink # B-11

No Violations Noted

Kitchen

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor drain not secure

FC 6-501.11

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

FC 6-501.11

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

Dining Room

No Violations Noted

MAIN KITCHEN

FC 6-501.111(B) Maintenance and Operations; Pest Control: Rodent droppings throughout kitchen
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty throughout kitchen
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, exposed ceiling pipes dusty throughout kitchen
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall grates dusty

Spice Room

No Violations Noted

Dry Storage

FC 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly segregated

Chemical Closet

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, chemical dispenser leaking
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged

Inmate Bathroom

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near sinks

Fish Oven Area

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, Traulsen refrigerator gasket dirty

Dish Room

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, hole in wall
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged
FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully, wet trays stacked together
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind dishwasher, possible mold/mildew
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under dishwasher
FC 5-205.11(A) Plumbing System, Operations and Maintenance: Handwashing sink not accessible
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handsink not secure to wall

Diet Kitchen

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

Break Area

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

FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration
<i>Staff Office</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Vent fan dusty
<i>Tool Closet</i>	No Violations Noted
<i>Kettle Area</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer # 1 and 2 near kettles
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
<i>Baking Area</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Continental warmer not closing properly due to damaged gasket
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Victory warmer # 2 not closing properly due to damaged gasket
<i>Prep Area</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
<i>Grill Area</i>	No Violations Noted
<i>Produce Cooler # 1</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water in cooler
<i>Cooler # 2</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light out
<i>Mop Closet</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vents dusty
<u>Supply</u>	
1st Floor	
<i>Office</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted

Inmate Bathroom

No Violations Noted

Egg Room (Cooler # 2)

No Violations Noted

Cooler # 1

No Violations Noted

Freezers

No Violations Noted

Compressor Room

No Violations Noted

2nd Floor

Office

No Violations Noted

East Side

No Violations Noted

Bathroom

No Violations Noted

West Side

No Violations Noted

3rd Floor

Bathroom

No Violations Noted

East Side

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

West Side

105 CMR 451.350

Structural Maintenance: Exterior doors not weathertight

SOUTH YARD HOUSING UNIT

Not Inspected - Not In Use

O.I.C. BUILDING

2nd Floor

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Classrooms

No Violations Noted

Educational Office # 201

No Violations Noted

Janitors Closet # 211

105 CMR 451.353*

Interior Maintenance: Light shield missing

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

1st Floor

Back Door

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Screen missing

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Officer's Break Area

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top portion of coffee maker was dirty

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

No Violations Noted

Library

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

Supply Closet (in Library)

No Violations Noted

Law Library

No Violations Noted

VOC EDUCATION BUILDING

2nd Floor

Inmate Bathroom

105 CMR 451.123

Maintenance: Toilet # 1 dirty

EHSO Office

No Violations Noted

Room # 203

No Violations Noted

Room # 204

No Violations Noted

Room # 208

No Violations Noted

Room # 209

No Violations Noted

Room # 210

No Violations Noted

Room # 202

105 CMR 451.353*

Interior Maintenance: Ceiling tile water damaged

Room # 205

No Violations Noted

Supply Room # 213

No Violations Noted

1st Floor

Staff Bathroom

105 CMR 451.121(B)*

Privacy: Separate toilet facilities not provided for male and female staff

Room # 103

No Violations Noted

Room # 111

Unable to Inspect – Locked

Inmate Bathroom

No Violations Noted

Hallway

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Barber Shop

105 CMR 451.353

Interior Maintenance: Chair damaged

Basement

Laundry

105 CMR 451.353*

Interior Maintenance: One washing machine not working

Bathroom

No Violations Noted

MAINTENANCE BUILDING

3rd Floor

Storage

105 CMR 451.350*

Structural Maintenance: Window panes cracked

Paint Shop

No Violations Noted

Staff Room

No Violations Noted

Office

FC 4-501.11(B)*

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

Bathroom

No Violations Noted

2nd Floor

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Break Room

FC 4-501.11(B)

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

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

Carpentry Shop

No Violations Noted

1st Floor

No Violations Noted

CANTEEN

Staff Bathroom

No Violations Noted

Chemical Closet

105 CMR 451.353*

Interior Maintenance: Light shield missing

Staff Office

No Violations Noted

Kitchenette

No Violations Noted

Main Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Freezers

No Violations Noted

C.S.D. BUILDING

Council Room

No Violations Noted

Foyer Office

No Violations Noted

Auditorium

105 CMR 451.350*

Structural Maintenance: Ceiling water stained and damaged

Chemical Closet

Unable to Inspect – Locked

Chapel

No Violations Noted

Religious Rooms

No Violations Noted

Chapel Instrument Room

No Violations Noted

Inmate Bathroom # 100B

105 CMR 451.123

Maintenance: Wall paint damaged

105 CMR 451.123

Maintenance: Floor paint damaged

Basement – Religious Corridor

CSD - 06 (Staff Bathroom)

No Violations Noted

CSD - 09

No Violations Noted

Battle Room

No Violations Noted

Utility Cage

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged

105 CMR 451.123

Maintenance: Floor paint damaged

Urine Room

105 CMR 451.353

Interior Maintenance: Floor paint damaged

INDUSTRIES BUILDING

3rd Floor

Binder Shop

No Violations Noted

Office
No Violations Noted

Inmate Bathroom
No Violations Noted

Upholstery Shop
No Violations Noted

Staff Bathroom
No Violations Noted

Inmate Bathroom
No Violations Noted

Inmate Bathroom (near Tool Crib)
No Violations Noted

East Stairway
No Violations Noted

Janitor's Closet (East Side)
No Violations Noted

2nd Floor

Metal 2
No Violations Noted

Office
No Violations Noted

Janitor's Closet
No Violations Noted

Welding Shop
No Violations Noted

Inmate Bathroom
No Violations Noted

Clothing Shop

South End

Office
No Violations Noted

Inmate Bathroom
No Violations Noted

Janitor's Closet
No Violations Noted

North End*Staff Bathroom*

No Violations Noted

Office

No Violations Noted

Inmate Bathroom

No Violations Noted

1st Floor*Janitor's Closet*

No Violations Noted

Office

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Janitorial Shop

No Violations Noted

Staff Break Area

No Violations Noted

Chemical Closet (Hall)

No Violations Noted

Metal 1

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Inmate Bathroom

No Violations Noted

Office

No Violations Noted

GYM

105 CMR 451.350*

Structural Maintenance: Doors not weathertight

Basketball Court

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Handball Court

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Weight Room

105 CMR 451.353*

Interior Maintenance: Bench pads damaged

Toxic Closet

No Violations Noted

Game Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.130*

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

Staff Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Music Room

No Violations Noted

Control

No Violations Noted

PROBATION UNIT

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Wall damaged behind toilet

Probation 1

Cleaning Supply Case

No Violations Noted

Slop Sink

No Violations Noted

Dorm Area

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Ceiling leaking at bed # 13, ceiling covered with plastic bag

Interior Maintenance: Floor rust stained throughout dorm area

Bathroom

105 CMR 451.123*

Maintenance: Partitions damaged and rusted at toilet # 1

Shower

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Vent fan dusty
Maintenance: Wall paint peeling in shower # 3, 4, and 5
Maintenance: Soap scum on shower curtains in shower # 3, 4, 5, 6, and 7
Maintenance: Standing water outside showers
Maintenance: Baseboard damaged outside of showers

Kitchen Area

FC 6-301.20*

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

Probation 2

Cleaning Supply Case

No Violations Noted

Slop Sink

No Violations Noted

Dorm Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor rust stained throughout dorm area
Interior Maintenance: Floor damaged at entrance of bathroom/shower area

Shower

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, and 7
Maintenance: Soap scum on walls in shower # 1
Maintenance: Soap scum on shower curtains in shower # 1, 2, 3, 4, 5, 6, and 7

Bathroom

Unable to Inspect – Occupied

Kitchen Area

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel

UNIT 1-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Drain not secure in shower # 2
Maintenance: Soap scum on shower curtain in shower # 1 and 2

Slop Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, missing drain cover in sink

<i>Cells</i> 105 CMR 451.353* 2nd Floor	Interior Maintenance: Wall paint damaged in cell # 313
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall paint peeling outside showers Maintenance: Ceiling leaking from 3 rd floor showers Maintenance: Soap scum on shower curtains in shower # 1 and 2 Maintenance: Wall damaged around sink # 2
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
1st Floor	
<i>Housemen Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor surface damaged Maintenance: Vent fan dusty
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Kitchen</i> FC 6-101.11(A)(1)* FC 4-501.11(A) FC 4-501.11(A) FC 6-501.11 FC 6-501.11	Materials for Construction and Repairs: Surface not easily cleanable, wall in front of heater damaged Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, temperature gauge not functioning properly Maintenance and Operation; Repairing: Facility not in good repair, door paint damaged Maintenance and Operation; Repairing: Facility not in good repair, window frame paint peeling
<i>Dining Area</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gasket damaged
Basement	No Violations Noted
<u>UNIT 1-2</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	No Violations Noted
3rd Floor	
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Wall vent dusty

105 CMR 451.123*	Maintenance: Sink # 1 rusted around drain
105 CMR 451.123*	Maintenance: Urinal dirty
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall damaged under sink

Slop Sink

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

105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 322
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2nd Floor

105 CMR 451.353	Interior Maintenance: Ceiling damaged outside slop sink
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Bathroom

105 CMR 451.123*	Maintenance: Soap scum on wall in shower # 1 and 2
105 CMR 451.123*	Maintenance: Floor paint peeling in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on shower curtain in shower # 1 and 2
105 CMR 451.123	Maintenance: Ceiling damaged

Slop Sink

105 CMR 451.353	Interior Maintenance: Wall damaged
105 CMR 451.353*	Interior Maintenance: Wall vent dusty

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123	Maintenance: Soap scum on shower curtain
105 CMR 451.123*	Maintenance: Vent fan dusty

Slop Sink

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

No Violations Noted

CPO's Office

No Violations Noted

Bathroom (in CPO's Office)

No Violations Noted

Kitchen

FC 6-201.11	Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged behind dishwasher
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Dining Area

No Violations Noted

Basement

105 CMR 451.141	Screens: Screen missing
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle

UNIT 1-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 2

105 CMR 451.123

Maintenance: Vent fan dusty

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 2

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Pipes not properly insulated

105 CMR 451.123*

Maintenance: Urinal stained

105 CMR 451.123

Maintenance: Wall damaged by sink # 2

105 CMR 451.123

Maintenance: Paint peeling on exposed ceiling pipes

Slop Sink

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Wall paint peeling in shower

105 CMR 451.123*

Maintenance: Floor paint peeling in shower

Cells

No Violations Noted

Kitchen

FC 6-501.11

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

FC 6-501.11

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

FC 5-205.15(B)

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

Dining Area

FC 6-501.11

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

Basement

No Violations Noted

UNIT 2-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 2

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 2

105 CMR 451.123

Maintenance: Screen missing

105 CMR 451.123

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

Cells

No Violations Noted

2nd Floor*Bathroom*

105 CMR 451.123*

Maintenance: Wall paint peeling

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Ceiling damaged

105 CMR 451.123

Maintenance: Shower curtain pole covered in tape

105 CMR 451.123

Maintenance: Window not weathertight

Cells

No Violations Noted

1st Floor*Bathroom*

105 CMR 451.123

Maintenance: Shower paint peeling

105 CMR 451.123

Maintenance: Wall paint peeling by sink

105 CMR 451.123

Maintenance: Wall damaged outside shower

CPO's Office

No Violations Noted

Bathroom (in CPO's Office)

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11

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

FC 6-501.11

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

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, window frame paint peeling
<i>Dining Area</i>	No Violations Noted
Basement	
105 CMR 451.353*	Interior Maintenance: Sink bowl damaged
105 CMR 451.350	Structural Maintenance: Ceiling damaged
<u>UNIT 2-2</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	No Violations Noted
3rd Floor	
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Wall paint peeling in shower # 1 and 2
105 CMR 451.123*	Maintenance: Floor paint peeling in shower # 1 and 2
105 CMR 451.123	Maintenance: Vent fan dusty
<i>Cells</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
2nd Floor	
<i>Bathroom</i>	
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: Soap scum on shower curtain in shower # 1, 2, and 3
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 204 and 205
1st Floor	
<i>Housemen Bathroom</i>	
105 CMR 451.123	Maintenance: Wall paint peeling in shower
105 CMR 451.123	Maintenance: Soap scum on shower curtain
<i>Cells</i>	No Violations Noted
<i>Cell Bathroom</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.123*	Maintenance: Wall paint peeling in shower
<i>Kitchen</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
<i>Dining Area</i>	

FC 4-501.11(B)

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

Basement

105 CMR 451.331

Radiators and Heating Pipes: Pipes insulation damaged

105 CMR 451.353

Interior Maintenance: Wall damaged in mop closet

UNIT 2-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

105 CMR 451.353

Interior Maintenance: Wall damaged

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1 and 2

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 2

105 CMR 451.123

Maintenance: Wall paint damaged outside of showers

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint peeling in shower

105 CMR 451.123

Maintenance: Wall paint damaged near sink

Cells

No Violations Noted

Kitchen

FC 6-501.11

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

Dining Area

No Violations Noted

Basement

105 CMR 451.331*

Radiators and Heating Pipes: Pipes insulation damaged

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

105 CMR 451.353

Interior Maintenance: Ceiling damaged

UNIT 3-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Wall damaged in shower # 1
105 CMR 451.123	Maintenance: Light out
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Vent fan dusty
105 CMR 451.123	Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123*	Maintenance: Light shield missing
105 CMR 451.123*	Maintenance: Floor damaged in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Vent fan dusty
105 CMR 451.123	Maintenance: Wall damaged outside shower # 3
105 CMR 451.123	Maintenance: Soap scum on shower curtain in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Wall vent dusty
105 CMR 451.123	Maintenance: Window frame damaged

Cells

105 CMR 451.353	Interior Maintenance: Floor damaged under toilet in cell # 222
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1st Floor

Housemen Bathroom

105 CMR 451.123*	Maintenance: Light shield missing
105 CMR 451.123	Maintenance: Pipe insulation damage
105 CMR 451.123	Maintenance: Floor damaged

Cells

No Violations Noted

Kitchen

FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged under dishwasher

Dining Area

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged above fire place area
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer door damaged

Basement

105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353*	Interior Maintenance: Light shield missing in toxic/caustic closet

105 CMR 451.353*
105 CMR 451.344
UNIT 3-2
105 CMR 451.320*

Interior Maintenance: Wet mop stored in bucket
Illumination in Habitable Areas: Light not functioning properly, light out

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*

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

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Soap scum in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Pipes not properly insulated

105 CMR 451.123

Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Wall vent dusty

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in shower

105 CMR 451.123

Maintenance: Shower curtain missing

105 CMR 451.123

Maintenance: Vent fan dusty

Cells

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Sergeants Office

No Violations Noted

Kitchen

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, temperature gauge not functioning properly

Dining Area

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty

Basement

105 CMR 451.331*
105 CMR 451.353
UNIT 3-3
105 CMR 451.320*

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Light shields missing

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

105 CMR 451.353

Interior Maintenance: Wall paint damaged in back area near exit door

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged above shower # 2

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged above shower # 1 and 2

Cells

105 CMR 451.353

Interior Maintenance: Plastic covering ceiling in cell # 217

105 CMR 451.353

Interior Maintenance: Wires unsecure in cell # 206

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Cells

No Violations Noted

Kitchen

FC 6-501.11

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

FC 6-501.11

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

Dining Area

FC 6-501.11

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

Basement

105 CMR 451.353*

Interior Maintenance: Light shields missing

105 CMR 451.360

Protective Measures: Bees nest in window

105 CMR 451.353

Interior Maintenance: Mops hanging from windows

UNIT 4-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123	Maintenance: Wall paint damaged
105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1 and 2
<i>Slop Sink</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
2nd Floor	
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Wall vent fan dusty
105 CMR 451.123*	Maintenance: Floor paint peeling in shower # 1 and 2
105 CMR 451.123	Maintenance: Shower partition damaged in shower # 2
105 CMR 451.123	Maintenance: Soap scum on shower curtains in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall damaged around sink # 3
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Cells</i>	
	No Violations Noted
1st Floor	
<i>Housemen Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor paint peeling in shower
<i>Slop Sink</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<i>Kitchen</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged under sink area
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged
<i>Dining Area</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gasket damaged
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, several window panels cracked
Basement	
105 CMR 451.353	Interior Maintenance: Light shields missing
<u>UNIT 4-2</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	
	No Violations Noted
3rd Floor	

Bathroom

105 CMR 451.123

Slop Sink

Maintenance: Wall damaged around sinks

No Violations Noted

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*

105 CMR 451.123

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

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

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on shower curtain

Maintenance: Light shields missing in toilet stall

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

CPO's Office

No Violations Noted

Sergeant's Office

105 CMR 451.141

Screens: Screen missing

Kitchen

FC 6-501.11

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

Dining Area

FC 4-501.11(B)

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

Basement

No Violations Noted

UNIT 4-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom w/Shower

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Baseboard damaged

Maintenance: Soap scum on shower curtain

Maintenance: Partition paint damaged

Bathroom (# 305)

No Violations Noted

Cells

No Violations Noted

Slop Sink

No Violations Noted

2nd Floor

Bathroom w/Shower

Unable to Inspect – Occupied

Cells

No Violations Noted

Slop Sink

No Violations Noted

Bathroom (# 207)

No Violations Noted

1st Floor

Housemen Bathroom

Unable to Inspect – Occupied

Slop Sink

No Violations Noted

Cells

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Shower floor paint damaged in cell # 107

Maintenance: Bottom of bathroom door damaged in cell # 107

Maintenance: Entrance of shower damaged in cell # 107

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Basement

105 CMR 451.331*

105 CMR 451.353

Radiators and Heating Pipes: Pipe insulation damaged

Interior Maintenance: Ceiling damaged in corner of basement

UNIT 6-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Vent fan dusty

Slop Sink

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Wall paint damaged

Slop Sink

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Floor paint peeling

Cells

No Violations Noted

Kitchen

FC 6-501.11

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

Dining Area

No Violations Noted

Basement

105 CMR 451.353

Interior Maintenance: Light shields missing

UNIT 6-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*	Maintenance: Floor paint peeling
105 CMR 451.123	Maintenance: Unfinished wood around window and vent, not easily cleanable
<i>Cells</i>	
	No Violations Noted
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Light shield missing
2nd Floor	
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Soap scum on shower curtain
<i>Slop Sink</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
<i>Cells</i>	
	No Violations Noted
1st Floor	
<i>Housemen Bathroom</i>	
	Unable to Inspect – Occupied
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 102
<i>Kitchen</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind radiator
<i>Dining Area</i>	
105 CMR 451.350*	Structural Maintenance: Windows damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged
Basement	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes insulation damaged
<u>UNIT 6-3</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	
105 CMR 451.353	Interior Maintenance: Light shield missing
3rd Floor	
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Wall and floor paint damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on walls and floor in shower # 1 and 2
<i>Cells</i>	
	No Violations Noted

2nd Floor

Bathroom

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

Cells

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking in cell # 206
105 CMR 451.331	Radiators and Heating Pipes: Pipes insulation damaged in cell # 203
105 CMR 451.353	Interior Maintenance: Door damaged in cell # 205

1st Floor

Housemen Bathroom

105 CMR 451.123*	Maintenance: Urinal stained
105 CMR 451.123*	Maintenance: Floor paint peeling
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

CPO's Office

No Violations Noted

Kitchen

No Violations Noted

Dining Area

105 CMR 451.331*	Radiators and Heating Pipes: Pipes insulation damaged
FC 4-202.11(A)(2)	Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, pans damaged in cabinet

Basement

105 CMR 451.353*	Interior Maintenance: Light shield missing
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated

UNIT 7-1

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

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123	Maintenance: Wall paint damaged
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall paint peeling in shower #1
105 CMR 451.123	Maintenance: Wall paint peeling in shower # 2
105 CMR 451.123*	Maintenance: Urinal stained
105 CMR 451.123	Maintenance: Wall damaged where sink used to be

Slop Sink

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 313

2nd Floor

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1

105 CMR 451.123*

Maintenance: Wall damaged behind radiator

105 CMR 451.123*

Maintenance: Urinal stained

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 202, 207, 212, 220, and 221

1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Urinal stained

105 CMR 451.123*

Maintenance: Floor surface damaged in shower

105 CMR 451.123*

Maintenance: Soap scum on wall in shower

Kitchen

FC 6-501.11

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

FC 6-501.12(A)

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

FC 6-501.11

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

FC 7-101.11

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

Dining Area

FC 4-501.11(B)

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

Basement

No Violations Noted

UNIT 7-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

105 CMR 451.353

Interior Maintenance: Fire exit door frame damaged in back area

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*	Maintenance: Soap scum on shower curtains in shower # 1 and 2
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
2nd Floor	
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Light shield missing
105 CMR 451.123*	Maintenance: Wall paint peeling in shower # 1 and 2
105 CMR 451.123	Maintenance: Strong smell in bathroom
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 203
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 219
105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 221
1st Floor	
<i>Housemen Bathroom</i>	
105 CMR 451.123	Maintenance: Wall damaged behind radiator
105 CMR 451.123	Maintenance: Wall damaged around sink
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
<i>Cells</i>	No Violations Noted
<i>Sergeant's Office</i>	No Violations Noted
<i>Kitchen</i>	
FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screen damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, window sill paint peeling
<i>Dining Area</i>	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gasket not secure
Basement	
105 CMR 451.353*	Interior Maintenance: Light shield missing
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
<u>UNIT 7-3</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350	Structural Maintenance: Entrance door not weathertight
105 CMR 451.350	Structural Maintenance: Window panels cracked in stairwell
Control	No Violations Noted

3rd Floor

Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Cable box unsecure to wall in cell # 313

2nd Floor

105 CMR 451.353

Interior Maintenance: Wall damaged outside # 209

Bathroom

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Wall paint damaged outside showers

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Bathroom

105 CMR 451.123

Maintenance: Shower wall and floor paint damaged

105 CMR 451.331*

Radiators and Heating Pipes: Pipes insulation damaged

105 CMR 451.123

Maintenance: Soap scum in shower

Slop Sink

105 CMR 451.353*

Interior Maintenance: Ventilation grille dusty

Cells

105 CMR 451.123

Maintenance: Shower wall and floor paint damaged in cell # 108 and 109 bathroom

105 CMR 451.123

Maintenance: Floor surface damaged in cell # 108 and 109 bathroom

Kitchen

FC 6-501.11

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

Basement

105 CMR 451.331*

Radiators and Heating Pipes: Pipe insulation damaged

105 CMR 451.353*

Interior Maintenance: Light shield missing

UNIT 8-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Ceiling tiles dirty around vents

Staff Bathroom

No Violations Noted

Staff Break Area

FC 4-501.11(B)

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

2nd Tier

Showers

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4, 5, and 6
105 CMR 451.123*	Maintenance: Floor tiles damaged outside of shower # 4, 5, and 6
105 CMR 451.123*	Maintenance: Baseboard paint peeling in shower # 4 and 5
105 CMR 451.123	Maintenance: Floor surface damaged in shower # 5 and 6

Cells

No Violations Noted

Storage Room

No Violations Noted

Slop Sink Room

105 CMR 451.353*	Interior Maintenance: Wall vent dusty
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1st Tier

Cells

No Violations Noted

Toxic/Caustic Room

No Violations Noted

Slop Sink

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

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	Maintenance: Floor damaged around drain in shower # 2
105 CMR 451.123	Maintenance: Floor damaged in handicapped shower

Kitchenette

No Violations Noted

Kitchen

FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields in slop sink area
FC 6-501.16	Maintenance and Operation; Cleaning: Strong smell coming from mops in slop sink area

UNIT 8-2

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353	Interior Maintenance: Wall return vent dusty
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged

2nd Tier

Showers

105 CMR 451.123	Unable to Inspect Shower # 4 – Occupied
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5 and 6
	Maintenance: Floor tiles damaged outside of shower # 4, 5, and 6

Cells

No Violations Noted

Slop Sink

Unable to Inspect – Locked

1st Tier

Showers

Unable to Inspect – Locked

Toxic/Caustic Room

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Kitchenette

No Violations Noted

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353

Interior Maintenance: Bag over window in cell # 123

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 101, 106, 116, and 119

Observations and Recommendations

1. The inmate population was 1,442 at the time of inspection.
2. The Department recommended that there be designated, labeled mops and mop buckets for the kitchen and bathroom areas in all housing units to prevent cross contamination when cleaning the floors. The Department also recommended regular cleaning/changing out of mop heads throughout the facility.

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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

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

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

Sincerely,



Marian Robertson
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Sergeant Michael Berksza, EHSO
Betsy Fijol, Administrative Assistant, Norfolk Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS