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 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 thoe 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

*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\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Locker Room # 307*

105 CMR 451.353 Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

**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\* Structural Maintenance: Door not weathertight

105 CMR 451.353\* 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 850F 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

*Insulin Cage Room*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 860F

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

*Staff Offices*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*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

*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

*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

*Law Library*

No Violations Noted

**ADMINISTRATION OFFICES**

**3rd Floor**

*Female Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature 870F

*Offices*

No Violations Noted

*IPS*

Unable to Inspect – Locked

**2nd Floor**

*Female Bathroom # 205*

105 CMR 451.123 Maintenance: Light out

*Utility Closet # 210*

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

*Male Bathroom # 212*

105 CMR 451.123 Maintenance: Screen damaged

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

105 CMR 205.103(A) 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

*Staff Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Vent fan dusty

*Tool Closet*

No Violations Noted

*Kettle Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer # 1 and 2 near kettles

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

*Baking Area*

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

*Prep Area*

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

*Grill Area*

No Violations Noted

*Produce Cooler # 1*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water in cooler

*Cooler # 2*

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

*Mop Closet*

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

**Supply**

**1st Floor**

*Office*

No Violations Noted

*Loading Dock*

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

105 CMR 451.353 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 Maintenance: Vent fan dusty

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 3, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 3, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Standing water outside showers

105 CMR 451.123 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 Interior Maintenance: Floor rust stained throughout dorm area

105 CMR 451.353 Interior Maintenance: Floor damaged at entrance of bathroom/shower area

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, and 7

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

105 CMR 451.123 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 Maintenance: Drain not secure in shower # 2

105 CMR 451.123 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

*Cells*

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

**2nd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Wall paint peeling outside showers

105 CMR 451.123 Maintenance: Ceiling leaking from 3rd floor showers

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

105 CMR 451.123 Maintenance: Wall damaged around sink # 2

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Vent fan dusty

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-101.11(A)(1)\* Materials for Construction and Repairs: Surface not easily cleanable, wall in front of heater damaged

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

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

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, window frame paint peeling

*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 1-2**

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

**Control**

No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: 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

*Cells*

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

**2nd Floor**

105 CMR 451.353 Interior Maintenance: Ceiling damaged outside slop sink

*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

*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

*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

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, vent fan dirty in refrigerator

**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

*Dining Area*

No Violations Noted

**Basement**

105 CMR 451.353\* Interior Maintenance: Sink bowl damaged

105 CMR 451.350 Structural Maintenance: Ceiling damaged

**UNIT 2-2**

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

**Control**

No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: 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

*Cells*

No Violations Noted

*Slop Sink*

No Violations Noted

**2nd Floor**

*Bathroom*

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

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

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 204 and 205

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Wall paint peeling in shower

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Cells*

No Violations Noted

*Cell Bathroom*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

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

*Kitchen*

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

*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**

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

**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\* Interior Maintenance: Wet mop stored in bucket

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

**UNIT 3-2**

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

**Control**

No Violations Noted

**3rd Floor**

*Bathroom*

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

105 CMR 451.353 Interior Maintenance: Light shields missing

**UNIT 3-3**

105 CMR 451.320\* 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

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2nd Floor**

*Bathroom*

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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Cells*

No Violations Noted

**1st Floor**

*Housemen Bathroom*

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

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

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

*Dining Area*

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

**UNIT 4-2**

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

**Control**

No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Wall damaged around sinks

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2nd Floor**

*Bathroom*

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

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

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Soap scum on shower curtain

105 CMR 451.123 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 Maintenance: Baseboard damaged

105 CMR 451.123 Maintenance: Soap scum on shower curtain

105 CMR 451.123 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 Maintenance: Shower floor paint damaged in cell # 107

105 CMR 451.123 Maintenance: Bottom of bathroom door damaged in cell # 107

105 CMR 451.123 Maintenance: Entrance of shower damaged in cell # 107

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

**Basement**

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

105 CMR 451.353 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

*Cells*

No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Light shield missing

**2nd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Slop Sink*

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

*Cells*

No Violations Noted

**1st Floor**

*Housemen Bathroom*

Unable to Inspect – Occupied

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 102

*Kitchen*

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

*Dining Area*

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

**UNIT 6-3**

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

**Control**

105 CMR 451.353 Interior Maintenance: Light shield missing

**3rd Floor**

*Bathroom*

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

*Cells*

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

**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

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2nd Floor**

*Bathroom*

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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Cells*

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**

*Housemen Bathroom*

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

*Cells*

No Violations Noted

*Sergeant’s Office*

No Violations Noted

*Kitchen*

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

*Dining Area*

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

**UNIT 7-3**

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

105 CMR 451.350 Structural Maintenance: Entrance door not weathertight

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

**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

*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* Unable to Inspect Shower # 4 – Occupied

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

105 CMR 451.123\* 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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

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

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

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

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