



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
5 Randolph St., Canton, MA 02021
Phone: (781) 828-7700 Fax: (781) 774-6700

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

November 27, 2018

Alden Cowen, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056

(electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Cowen:

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 7, 8, 9, 13, and 14, 2018 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 463 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Tower # 5

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.350*	Structural Maintenance: Window cracked
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water faucet not working

Tower # 4

No Violations Noted

Tower # 3

105 CMR 451.350*	Structural Maintenance: Hole in ceiling
105 CMR 451.353	Interior Maintenance: Hole in wall
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water faucet leaking

Tower # 2

No Violations Noted

Tower # 1

105 CMR 451.350*	Structural Maintenance: Window cracked
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VEHICLE TRAP

Bathroom

No Violations Noted

POWER PLANT

Office

No Violations Noted

Bathroom

No Violations Noted

Break Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

GATE HOUSE

3rd Floor

105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose in hallway

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in hallway

Staff Bathroom # 301

No Violations Noted

Locker Rooms # 302-304

105 CMR 451.353*

Interior Maintenance: Floor damaged in locker room # 303 and 304

Bunk Room # 305

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Office # 306

No Violations Noted

Locker Room # 307

105 CMR 451.353*

Interior Maintenance: Floor damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Office # 308

No Violations Noted

2nd Floor

105 CMR 451.353

Interior Maintenance: Ceiling tiles loose and missing in hallway

Training Office

No Violations Noted

Room # 201

Unable to Inspect – Locked

Female Bathroom

No Violations Noted

Disciplinary Unit

No Violations Noted

Support Staff Room

No Violations Noted

1st Floor

105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose in hallway

Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Visitor Processing

No Violations Noted

Control

105 CMR 451.350*

Structural Maintenance: Two windows cracked

Staff Bathroom

No Violations Noted

Break Area

No Violations Noted

Cell

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Baseboard damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Bathroom

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Basement

105 CMR 451.353*

Interior Maintenance: Exterior of freezer rusted

105 CMR 451.353*

Interior Maintenance: Wet mops stored upside down

Bathroom

105 CMR 451.350*

Structural Maintenance: Window cracked

Trap

No Violations Noted

Bathroom

105 CMR 451.350*

Structural Maintenance: Windows cracked

VISITOR'S BUILDING

Staff Break Area

No Violations Noted

<i>Search Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
<i>Attorney Offices</i>	No Violations Noted
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged and missing
<i>Inmate Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<u>R.H.U.(Restrictive Housing Unit – Formerly S.M.U.)</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3rd Floor	
<i>Control</i> 105 CMR 451.350*	Structural Maintenance: Windows cracked
<i>Showers</i> 105 CMR 451.123*	Maintenance: Cage rusted
105 CMR 451.123*	Maintenance: Rust around mirror in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall paint damaged in shower area # 1
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1 and 2
<i>Dumb Waiter Room</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Insulin Cage Room</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 329 and 331
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 301-339
105 CMR 451.103*	Mattresses: Mattress damaged in cell # 330
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 324 and 327
105 CMR 451.103	Mattresses: Mattress damaged in cell # 319
2nd Floor	
105 CMR 451.350*	Structural Maintenance: Window cracked in hallway
<i>Staff Offices</i>	No Violations Noted

Supply Closet

No Violations Noted

Medical Room

105 CMR 451.350*

Structural Maintenance: Windows cracked

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 60⁰F at handwash sink

105 CMR 451.350*

Structural Maintenance: Hole in window

Large Bathroom

No Violations Noted

Staff Bathrooms

No Violations Noted

Shower

Unable to Inspect – Not in Use

Cells

Unable to Inspect – Not in Use

Insulin Cage Room

No Violations Noted

SMU Property

No Violations Noted

Holding Cell

No Violations Noted

1st Floor

Visiting Room Area

No Violations Noted

Laundry

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Wall paint damaged outside showers

105 CMR 451.123*

Maintenance: Door paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Door rusted in shower # 1 and 2

105 CMR 451.123

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

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 106, 119, and 120

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 107, 110, 125, 128, and 131

105 CMR 451.353*

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

105 CMR 451.103

Mattresses: Mattress damaged in cell # 120

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 129

Boss Chair Room

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Strip Area

No Violations Noted

Law Library
No Violations Noted

Storage Room
No Violations Noted

ADMINISTRATION OFFICES

3rd Floor

Female Bathroom
No Violations Noted

Offices
No Violations Noted

IPS
No Violations Noted

2nd Floor

Female Bathroom # 205
No Violations Noted

Utility Closet # 210
No Violations Noted

Male Bathroom # 212
No Violations Noted

Room # 202
No Violations Noted

Break Room # 203
No Violations Noted

Offices
No Violations Noted

1st Floor

Female Bathroom # 103
No Violations Noted

Deputy's Office # 101
No Violations Noted

Male Bathroom # 102
No Violations Noted

Captain's Office
No Violations Noted

Room # 106
No Violations Noted

<i>Holding Cell # 107</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Utility Closet (In Holding Cell)</i>	No Violations Noted
<i>Supply # 109</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Superintendent's Office</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<u>H.S.U.</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
4th Floor	
<i>Storage</i>	No Violations Noted
3rd Floor	
<i>Slop Sink # 301</i>	No Violations Noted
<i>Records # 303</i>	Unable to Inspect – Locked
<i>Bathroom # 303B</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Room # 314</i>	No Violations Noted
<i>Room # 318</i> 105 CMR 451.350*	Structural Maintenance: Windows cracked
<i>Bathroom # 321</i>	No Violations Noted
<i>Janitor's Closet # 320</i>	No Violations Noted
<i>Break Room # 323</i>	No Violations Noted
<i>Holding Cell</i> 105 CMR 451.350* 105 CMR 451.141	Structural Maintenance: Windows cracked Screens: Screen missing

2nd Floor

Medical Storage # 204

No Violations Noted

Storage Room # 205

No Violations Noted

Room # 206

No Violations Noted

Toxic/Caustic Closet # 207

No Violations Noted

Room # 208

No Violations Noted

Room # 209

No Violations Noted

Room # 210

105 CMR 480.500(B)(2)(A)

Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, incorrect date recorded for most recent pickup

Room # 211

No Violations Noted

Treatment Room # 218

No Violations Noted

Back Cells

No Violations Noted

Shower # 220

No Violations Noted

Laundry Room # 217

105 CMR 451.350

Structural Maintenance: Windows cracked

Bathroom # 216

105 CMR 451.123*

Maintenance: Floor surface damaged

Bathroom # 216(A)

No Violations Noted

Shower # 212

Unable to Inspect – In Use

Bathroom # 213

No Violations Noted

Nurse's Station # 214

No Violations Noted

Ward # 215

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Solarium

No Violations Noted

1st Floor

Health Service Administration # 103

No Violations Noted

Room # 106

No Violations Noted

Utility Closet # 125

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom # 124

No Violations Noted

Supply Closet # 119

No Violations Noted

Office # 121

No Violations Noted

Treatment Rooms

No Violations Noted

Dental # 117

No Violations Noted

Nurse's Station # 116

No Violations Noted

Basement

B-05A Booking

No Violations Noted

Inmate Bathroom

No Violations Noted

Holding Cells

No Violations Noted

Search Room

No Violations Noted

Bathroom # B-03A

No Violations Noted

Holding Area

No Violations Noted

X-Ray Room # B-04

No Violations Noted

Slop Sink # B-06

No Violations Noted

CULINARY ARTS

Hallway

Traulsen Freezer

No Violations Noted

Traulsen Refrigerator

No Violations Noted

Beverage Air Refrigerator

No Violations Noted

Bathroom # B-01

No Violations Noted

Inmate Bathroom # B-08

No Violations Noted

Storage # B-09

FC 4-501.11(B)

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

Supplies # B-10

No Violations Noted

Slop Sink # B-11

No Violations Noted

Beverage Room # B-12

No Violation Noted

Kitchen

FC 6-501.11*

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

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration under prep table

Dining Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged

MAIN KITCHEN

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged above hoods

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged in skylight area

FC 6-501.11

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

<i>Spice Room</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty
<i>Dry Storage</i>	No Violations Noted
<i>Chemical Closet</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
<i>Inmate Bathroom</i> 105 CMR 451.130 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink # 1 Maintenance: Floor tiles damaged Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1 Maintenance: Wall paint damaged
<i>Fish Oven Area</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
<i>Traulsen Freezer</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door damaged
<i>Continental Warmer</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets missing on left side door
<i>Victory Warmer</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, thermometer not functioning
<i>Dish Room</i> FC 6-501.11* FC 5-205.15(B)* FC 6-501.12(A)* FC 6-501.11* FC 6-501.11* FC 4-501.114(A)	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under sink by dishwasher Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged Maintenance and Operation; Repairing: Facility not in good repair, windows cracked Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in warewash machine
<i>Diet Kitchen</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, True refrigerator gaskets damaged
<i>Staff Office</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Floor surface damaged

Tool Closet

No Violations Noted

Break Area

No Violations Noted

Kettle Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, pipes rusted above kettles

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking below all kettles

FC 6-501.11*

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

FC 5-205.15(B)*

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

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty

FC 6-501.11

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

FC 5-205.15(B)

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

Baking Area

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, vent covering damaged near windows

Prep Area

FC 4-602.11(E)(4)(b)*

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

Produce Cooler # 1

No Violations Noted

Cooler # 2

No Violations Noted

Mop Closet

No Violations Noted

Supply

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

1st Floor

Butcher Shop

No Violations Noted

Office

No Violations Noted

Loading Dock

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Inmate Bathroom

No Violations Noted

Back Hallway

Egg Room (Cooler # 2)

No Violations Noted

Cooler # 1

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.11

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

Freezer # 1

No Violations Noted

Freezer # 2

No Violations Noted

Back Storage

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

Freezers

No Violations Noted

2nd Floor

Office

No Violations Noted

Chemical Room (Behind Office)

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, window cracked

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 damaged

West Side

105 CMR 451.350*

Structural Maintenance: Exterior doors not weathertight

SOUTH YARD HOUSING UNIT

Office

No Violations Noted

Dorm D

105 CMR 451.353*

Interior Maintenance: Ceiling rusted

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

Bathroom

No Violations Noted

Shower Room

No Violations Noted

Dorm A

No Violations Noted

TV Room

No Violations Noted

Supply

No Violations Noted

Dining Hall

No Violations Noted

O.I.C. BUILDING

2nd Floor

Teacher's Room # 204A

No Violations Noted

Male Bathroom (In Teacher's Room)

No Violations Noted

Female Bathroom (In Teacher's Room)

No Violations Noted

Janitor's Closet # 209

No Violations Noted

Classrooms

No Violations Noted

Educational Office # 201

No Violations Noted

Janitor's Closet # 211

No Violations Noted

1st Floor

IPS

Unable to Inspect – Locked

Staff Bathroom # 108

No Violations Noted

Inmate Bathroom # 105

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

Urine Room # 106

No Violations Noted

Janitor's Closet

No Violations Noted

Property

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Break Room # 101D

No Violations Noted

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

No Violations Noted

Library

No Violations Noted

Supply Closet (In Library)

No Violations Noted

Law Library

No Violations Noted

VOC EDUCATION BUILDING

2nd Floor

Inmate Bathroom

No Violations Noted

Room # 202

No Violations Noted

Room # 203

No Violations Noted

Room # 204

No Violations Noted

Room # 205

No Violations Noted

Room # 206

No Violations Noted

<i>Room # 208</i>	No Violations Noted
<i>Room # 209</i>	No Violations Noted
<i>Room # 210</i>	No Violations Noted
<i>EHSO Office</i>	No Violations Noted
<i>Room # 212</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Supply Room # 213</i>	No Violations Noted
1st Floor	
<i>Staff Bathroom</i>	No Violations Noted
<i>Room # 103</i>	No Violations Noted
<i>Room # 110</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Bathroom Area</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353	Interior Maintenance: Chair damaged
Basement	
<i>Laundry</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, condenser pump seal broken Interior Maintenance: Water pooling on floor
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Floor damaged
<i>Office</i>	No Violations Noted

MAINTENANCE BUILDING

3rd Floor

<i>Storage</i>	No Violations Noted
<i>Paint Shop</i>	No Violations Noted
<i>Staff Room</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted

2nd Floor

<i>Director of Engineering's Office</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Carpentry Shop</i>	No Violations Noted

1st Floor

No Violations Noted

CANTEEN

<i>Staff Office</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling tiles water stained
<i>Chemical Closet</i>	No Violations Noted
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Inmate Bathroom</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained

Freezers

No Violations Noted

C.S.D. BUILDING

Foyer Office

No Violations Noted

Inmate Clerk Office

No Violations Noted

Council Room

No Violations Noted

Auditorium

105 CMR 451.350*

Structural Maintenance: Ceiling water stained and damaged

Chemical Closet # 100A

No Violations Noted

Chapel

No Violations Noted

Chapel Instrument Room

No Violations Noted

Inmate Bathroom # 100B

105 CMR 451.123*

Maintenance: Floor paint damaged

Basement – Religious Corridor

CSD – 02

No Violations Noted

CSD – 05

No Violations Noted

CSD – 06

105 CMR 451.353

Interior Maintenance: Floor paint damaged

CSD – 08

No Violations Noted

CSD – 08A (Staff Bathroom)

105 CMR 451.123*

Maintenance: Floor paint damaged

CSD – 09

No Violations Noted

CSD – 01A

No Violations Noted

CSD – 01B

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, radiator pipe leaking

Utility Cage

No Violations Noted

Inmate Bathroom (Next to Battle Room)

Unable to Inspect – Not Used

Battle Room

No Violations Noted

Battle Room # 2

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

INDUSTRIES BUILDING

3rd Floor

East Stairway

No Violations Noted

Janitor's Closet (East Side)

No Violations Noted

Storage Area

No Violations Noted

Bathroom (In Storage Area)

No Violations Noted

Office

No Violations Noted

Bindery Shop

No Violations Noted

Upholstery Shop

105 CMR 451.130

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

Staff Bathroom

No Violations Noted

Inmate Bathroom (Near Tool Crib)

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, middle faucet leaking at handwash sink

Office

No Violations Noted

2nd Floor

Metal 2

No Violations Noted

Office

No Violations Noted

Janitor's Closet (Hallway)

No Violations Noted

Inmate Bathroom

No Violations Noted

Welding Shop

No Violations Noted

Inmate Bathroom (Near Paint Booths)

No Violations Noted

South End – Clothing

Office

No Violations Noted

Inmate Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in slop sink

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

105 CMR 451.130

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

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, middle faucet leaking at handwash sink

Maintenance Department

No Violations Noted

Maintenance Office

No Violations Noted

Janitorial Shop

No Violations Noted

Janitorial Office

No Violations Noted

Inmate Bathroom

No Violations Noted

Chemical Closet (Hall)

No Violations Noted

Staff Break Area

No Violations Noted

Mop Closet (Hall)

No Violations Noted

Metal 1

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Inmate Bathroom

105 CMR 451.130

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

Office

No Violations Noted

GYM

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Basketball Court

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Handball Court

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Weight Room

105 CMR 451.353*

Interior Maintenance: Bench pads damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Game Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Female Staff Bathroom

No Violations Noted

Toxic Closet

No Violations Noted

Male Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Music Room

No Violations Noted

Control

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

Structural Maintenance: Ceiling water stained and damaged
Interior Maintenance: Ceiling tiles missing
Structural Maintenance: Window cracked

PROBATION UNITS

Unable to Inspect – Closed for Renovations

UNIT 1-1

105 CMR 451.320*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and # 2

Slop Sink

No Violations Noted

Cells

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

Structural Maintenance: Window cracked in cell # 305
Interior Maintenance: Ceiling paint damaged in cell # 310
Interior Maintenance: Wall paint damaged in cell # 316, 318, and 319
Interior Maintenance: Wall paint damaged in cell # 313

2nd Floor

Hallway

No Violations Noted

Slop Sink

No Violations Noted

Bathroom

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

Maintenance: Wall surface rough behind sink # 2
Maintenance: Wall damaged behind radiator
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 220
105 CMR 451.350	Structural Maintenance: Ceiling water damaged in cell # 220
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 218
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 204, 207, and 218

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.350*	Structural Maintenance: Ceiling water damaged above window
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Slop Sink

No Violations Noted

Cells

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

Kitchen

105 CMR 451.350	Structural Maintenance: Window cracked
105 CMR 451.353	Interior Maintenance: Window frame damaged

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

Unable to Inspect – In Use

Basement

105 CMR 451.353*	Interior Maintenance: Stair paint damaged
105 CMR 451.350	Structural Maintenance: Ceiling leaking

UNIT 1-2

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353*	Interior Maintenance: Wall vent dusty
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Bathroom

105 CMR 451.123*	Maintenance: Wall damaged under sinks
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Slop Sink

No Violations Noted

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 301 and 304
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2nd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 220

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 219 and 220

105 CMR 451.353

Interior Maintenance: Ceiling covered with plastic in cell # 220 and 223

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 213, 222, and 223

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Sergeant's Office

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

CPO's Office

No Violations Noted

Bathroom (In CPO's Office)

No Violations Noted

Basement

No Violations Noted

UNIT 1-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353* Interior Maintenance: Wall vent dusty

Bathroom

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

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

105 CMR 451.123* Maintenance: Wall paint damaged behind toilets

Slop Sink

No Violations Noted

Cells

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

2nd Floor

Hallway

105 CMR 451.353 Interior Maintenance: Wall vent dusty

Bathroom

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

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

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

Slop Sink

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # 206 and 209

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

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123* Maintenance: Wall paint damaged in shower

105 CMR 451.123* Maintenance: Floor paint damaged in shower

Slop Sink

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Cells

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

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

No Violations Noted

Basement

No Violations Noted

Chemical Closet

No Violations Noted

UNIT 2-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1

105 CMR 451.123*

Maintenance: Floor surface rough throughout bathroom

105 CMR 451.350*

Structural Maintenance: Window broken

105 CMR 451.123

Maintenance: Wall paint damaged around handwash sink

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 321

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 303 and 309

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.123*

Maintenance: Wall paint damaged throughout bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

105 CMR 451.123

Maintenance: Handwash sink rusted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 222

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in cell # 222

105 CMR 451.353

Interior Maintenance: Wall damaged under window in cell # 205

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 216

1st Floor

Hallway

105 CMR 451.350*

Structural Maintenance: Window cracked at entrance to Housemen Area

Housemen Bathroom

Unable to Inspect – In Use

<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Window frame damaged in cell # 102
<i>Kitchen</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tile missing
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flies observed
<i>Dining Area</i>	
	No Violations Noted
<i>CPO's Office</i>	
	No Violations Noted
<i>Sergeant's Office</i>	
	No Violations Noted
<i>Bathroom (In Sergeant's & CPO's Office)</i>	
	No Violations Noted
Basement	
	No Violations Noted
<u>UNIT 2-2</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
Control	
	No Violations Noted
3rd Floor	
<i>Hallway</i>	
	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.123*	Maintenance: Ceiling paint damaged
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 322
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 316
105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # 316
<i>Slop Sink</i>	
	No Violations Noted
2nd Floor	
<i>Hallway</i>	
	No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Wall paint damaged around slop sink
105 CMR 451.123	Maintenance: Insulation damaged on pipes

Cells

105 CMR 451.350*	Structural Maintenance: Ceiling damaged in cell # 221
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 209

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*	Maintenance: Wall paint damaged in shower
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 128 ⁰ F

Cells

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

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

Dining Area

No Violations Noted

Bathroom (Between cell # 106 & 107)

105 CMR 451.123*	Maintenance: Mold observed on ceiling
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Basement

No Violations Noted

UNIT 2-3

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 313
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 311
105 CMR 451.350	Structural Maintenance: Window cracked in cell # 320
105 CMR 451.103	Mattresses: Mattress damaged in cell # 324

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Floor damaged in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 2
Maintenance: Caulking moldy in shower # 1
Maintenance: Wall paint damaged around handwash sink
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 213

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

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

Maintenance: Floor paint damaged in shower
Maintenance: Floor paint damaged near sink
Maintenance: Ceiling paint damaged
Maintenance: Floor tiles damaged

Cells

105 CMR 451.353*

Interior Maintenance: Window frame paint damaged in cell # 108

Kitchen

FC 5-205.15(B)

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

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

Unable to Inspect – In Use

Basement

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Radiators and Heating Pipes: Pipe insulation damaged
Interior Maintenance: Floor paint damaged
Interior Maintenance: Ceiling damaged
Interior Maintenance: Wall paint damaged on stairway

UNIT 3-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Floor surface rough in shower # 1
105 CMR 451.123*	Maintenance: Door frame damaged
105 CMR 451.123*	Maintenance: Paint damaged on door frames at shower # 1, 2, and 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1

Cells

105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell # 315
105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 320

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123*	Maintenance: Floor surface rough in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Wall surface not easily cleanable in shower # 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1 and 2
105 CMR 451.123	Maintenance: Ceiling paint damaged

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 204
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1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*	Maintenance: Floor cracked
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Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 101
105 CMR 451.350	Structural Maintenance: Window cracked in cell # 101

Kitchen

No Violations Noted

Dining Area

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
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Bathroom (Between Cell # 106 & 107)

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

No Violations Noted

UNIT 3-2

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

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

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

Slop Sink

105 CMR 451.353

Interior Maintenance: Wall damaged around slop sink

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wall paint damaged in shower

Maintenance: Soap Scum on shower floor and walls

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

CPO's Office

No Violations Noted

Sergeant's Office

No Violations Noted

Basement

No Violations Noted

UNIT 3-3

105 CMR 451.320*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

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

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 301, 303, and 313

2nd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Cells

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

Structural Maintenance: Ceiling leaking and covered with plastic in cell # 217
Interior Maintenance: Wall paint damaged in cell # 221
Interior Maintenance: Wall paint damaged in cell # 220
Structural Maintenance: Ceiling damaged in cell # 220

1st Floor*Housemen Bathroom*

105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor damaged in shower
Plumbing: Plumbing not maintained in good repair, shower head leaking

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

Unable to Inspect – In Use

Basement

No Violations Noted

UNIT 4-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor surface rough in shower # 1 and 2

105 CMR 451.123

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

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor*Hallway*

No Violations Noted

Housemen Bathroom

105 CMR 451.123

Maintenance: Floor surface damaged 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, light shield damaged

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in warewash machine

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

Unable to Inspect – In Use

Basement

No Violations Noted

UNIT 4-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Shower partitions damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 306

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Mold observed on ceiling

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 222

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 214

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in toilet stall

105 CMR 451.123

Maintenance: Soap scum on floor in shower

Slop Sink

No Violations Noted

Cells

No Violations Noted

<i>Kitchen</i>	No Violations Noted
<i>Dining Area</i>	No Violations Noted
<i>CPO's Office</i>	No Violations Noted
<i>Sergeant's Office</i>	No Violations Noted
<i>Bathroom (In Sergeant's & CPO's Office)</i>	No Violations Noted
Basement	No Violations Noted
<u>UNIT 4-3</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
Control	No Violations Noted
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom w/shower</i>	
105 CMR 451.123*	Maintenance: Wall damaged near showers
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
<i>Bathroom # 305</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 315
105 CMR 451.350	Structural Maintenance: Window damaged in cell # 315
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
2nd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom w/shower</i>	
105 CMR 451.123*	Maintenance: Partition damaged next to shower
<i>Cells</i>	No Violations Noted

<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Walls dirty
<i>Bathroom # 207</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Door frame rusted Maintenance: Window vent dusty
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123*	Maintenance: Shower stall damaged
<i>Slop Sink</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Floor paint damaged
<i>Cells</i>	No Violations Noted
<i>Kitchen</i> FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked
<i>Dining Area</i> FC 6-501.11 FC 4-501.11(B)	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged around phones Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
<i>Bathroom (Between Cell # 106 & 107)</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor paint damaged Maintenance: Floor paint damaged in shower
Basement	
	No Violations Noted
<u>UNIT 6-1</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	
	No Violations Noted
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Ceiling paint damaged in cell # 310
Interior Maintenance: Wall paint damaged in cell # 304
Structural Maintenance: Window cracked in cell # 316

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Window cracked in cell # 211
Structural Maintenance: Ceiling water damaged in cell # 215

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Cells

105 CMR 451.350*

Structural Maintenance: Window broken in cell # 102

Kitchen

FC 6-501.11*

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty around sink

FC 6-501.11

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

Dining Area

FC 6-501.11*

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

Basement

No Violations Noted

UNIT 6-2

105 CMR 451.320*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.126

Maintenance: Floor surface damaged
Hot Water: Hot water temperature recorded at 120⁰F in shower # 1

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in cell # 305

Slop Sink

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor surface damaged
Plumbing: Plumbing not maintained in good repair, urinal out-of-order

Slop Sink

No Violations Noted

Cells

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

Structural Maintenance: Window cracked in cell # 214
Interior Maintenance: Floor surface damaged in cell # 211
Interior Maintenance: Ceiling paint damaged in cell # 215

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Walls damaged near shower

Cells

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

Interior Maintenance: Ceiling water damaged in cell # 102
Interior Maintenance: Wall water damaged in cell # 102
Interior Maintenance: Wall cracked in cell # 103

Kitchen

FC 6-202.15(D)(1)*

Design, Construction, and Installation; Functionality: Screen damaged

Dining Area

FC 6-501.11*
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, screen damaged
Maintenance and Operation; Repairing: Facility not in good repair, table tops damaged

Basement

No Violations Noted

UNIT 6-3

105 CMR 451.320*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Wall water damaged

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor surface rough in shower # 1 and 2

105 CMR 451.123*

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

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # 302 and 303

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 310

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 2

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 201 and 203

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Ceiling paint damaged

Cells

No Violations Noted

Kitchen

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at handwash sink

Dining Area

No Violations Noted

CPO's Office

No Violations Noted

Bathroom (In Sergeant's & CPO's Office)

No Violations Noted

Sergeant's Office

No Violations Noted

Basement

No Violations Noted

UNIT 7-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall paint damaged in shower #1 and 2

105 CMR 451.123*

Maintenance: Floor paint damaged throughout

105 CMR 451.123*

Maintenance: Light not functioning properly, light out above sinks

105 CMR 451.123

Maintenance: Louvers dusty on vent fan

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 2

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 301 and 307

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 303

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 311 and 313

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Ceiling paint damaged above showers

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 209

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 207

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 204, 208, and 209

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface rough in shower

Slop Sink

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Ceiling water damaged in cell # 105

Kitchen

FC 6-501.11*

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

FC 6-501.11*

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

FC 6-501.11

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

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in warewash machine

FC 6-501.11

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

Dining Area

FC 6-501.14*

Maintenance and Operation; Cleaning: Ventilation systems, wall vent dusty

FC 6-501.11*

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

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Wall vent dusty

Basement

No Violations Noted

UNIT 7-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall paint damaged in stairwell

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor surface damaged throughout

105 CMR 451.123

Maintenance: Mold observed on ceiling

105 CMR 451.123

Maintenance: Wall paint damaged above showers

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 308

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 322

105 CMR 451.353

Interior Maintenance: Wall water damaged in cell # 323

105 CMR 451.103

Mattresses: Mattress damaged in cell # 303

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Mold observed on ceiling
105 CMR 451.123	Maintenance: Wall paint damaged above showers
105 CMR 451.123	Maintenance: Wall paint damaged throughout

Slop Sink

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 201 and 204
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 219
105 CMR 451.350	Structural Maintenance: Ceiling water damaged in cell # 219

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*	Maintenance: Floor surface rough in shower
105 CMR 451.123*	Maintenance: Wall paint damaged behind sink
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water faucet leaking
105 CMR 451.123*	Maintenance: Wall vent dusty

Slop Sink

No Violations Noted

Cells

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

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall fan dusty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, window cracked
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water faucet leaking

Dining Area

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, screen damaged
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Office # 107

No Violations Noted

Office # 106

105 CMR 451.353*	Interior Maintenance: Access door missing, pipes exposed on ceiling
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Bathroom (Between Office # 106 & 107)

No Violations Noted

Sergeant's Office

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Basement

No Violations Noted

UNIT 7-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Entrance door not weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall paint damaged in bathroom

105 CMR 451.123

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 305 and 311

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 304, 309, 312, and 315

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 310, 316, and 321

105 CMR 451.350

Structural Maintenance: Window cracked on door in cell # 323

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged outside showers

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Wall paint damaged around toilets

105 CMR 451.123

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

105 CMR 451.123

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

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 223

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 213 and 217

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 206

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 221

105 CMR 451.103

Mattresses: Mattress damaged in cell # 203

1st Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Shower wall and floor paint damaged
105 CMR 451.123*	Maintenance: Soap scum on wall and floor in shower
105 CMR 451.123*	Maintenance: Wall paint damaged throughout
105 CMR 451.123	Maintenance: Wall damaged in toilet stall
105 CMR 451.350	Structural Maintenance: Ceiling water damaged

Slop Sink

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

Cells

105 CMR 451.350	Structural Maintenance: Window cracked in cell # 104
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Kitchen

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water faucet leaking
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer head leaking

Dining Area

No Violations Noted

Bathroom (Between Cell # 108 & 109)

105 CMR 451.123*	Maintenance: Wall paint damaged
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Basement

No Violations Noted

UNIT 8-1

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Floor tiles missing outside showers

2nd Tier

Showers

105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 4 and 6
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4 and 5
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4 and 5

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 203
105 CMR 451.141	Screens: Screen damaged in cell # 216

Storage Room

No Violations Noted

Slop Sink Room

No Violations Noted

1st Tier

CPO's Office

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Cells

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

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

105 CMR 451.350* Structural Maintenance: Window cracked on door in cell # 101 and 122

Toxic/Caustic Room

No Violations Noted

Slop Sink

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

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

Showers

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

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

Kitchenette

No Violations Noted

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

Staff Bathroom

No Violations Noted

Office

No Violations Noted

Staff Break Area

No Violations Noted

Kitchen

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

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on 2 handwash sinks

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

UNIT 8-2

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

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

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

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

2nd Tier

Showers

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

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

105 CMR 451.123* Maintenance: Soap scum on floor in shower # 4, 5, and 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 continually running

Storage Room

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 201 and 210

105 CMR 451.353

Interior Maintenance: Window stuck open in cell # 220

Slop Sink

No Violations Noted

1st Tier

CPO's Office

No Violations Noted

Showers

105 CMR 451.123*

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

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Walls rusted in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Area where wall and floor join leaking into Toxic/Caustic Room from shower # 1

Toxic/Caustic Room

105 CMR 451.353

Interior Maintenance: Floor surface damaged

Kitchenette

FC 6-501.14*

Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink # 1

Slop Sink Room

No Violations Noted

Cells

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,319 at the time of inspection.
2. At the time of the inspection the Probation Unit was closed for renovations.
3. The South Yard Housing Unit was closed due to the low population at the institution.

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

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

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on “Food Processing”. Then under “Regulations” click “105 CMR 500.000: Good Manufacturing Practices for Food”

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC (electronic copy)
Sergeant Michael Berksza, EHSO (electronic copy)
Betsy Fijol, Administrative Assistant, Norfolk Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS (electronic copy)
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)