



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 67 Forest Street, Suite # 100
 Marlborough, MA 01752

CHARLES D. BAKER
 Governor

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MARYLOU SUDDERS
 Secretary

MARGRET R. COOKE
 Acting Commissioner

Tel: 617-624-6000
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December 15, 2021

Nelson Alves, Superintendent
 MCI Norfolk
 2 Clark Street
 Norfolk, MA 02056 (electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Alves:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Norfolk on November 9, 10, 18, and 19th 2021 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 457 repeat violations:

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

Sincerely,

Kelli Poulin
 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Acting Commissioner, DPH
 Nalina Narain, Director, BEH
 Steven Hughes, Director, CSP, BEH
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrence Reidy, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
 Sergeant Michael Berksza, EHSO (electronic copy)
 Betsy Fijol, Executive Assistant, Norfolk Board of Health (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Tower # 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 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Tower # 4

No Violations Noted

Tower # 3

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

Tower # 2

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

Tower # 1

105 CMR 451.350* Structural Maintenance: Window cracked
105 CMR 451.353 Interior Maintenance: Ceiling water damaged

VEHICLE TRAP

Bathroom

No Violations Noted

POWER PLANT

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Office

No Violations Noted

Bathroom

105 CMR 451.123 Maintenance: Vent blocked

Break Area

No Violations Noted

GATE HOUSE

3rd Floor

105 CMR 451.353* Interior Maintenance: Ceiling tiles loose in hallway
105 CMR 451.353* Interior Maintenance: Floor surface damaged in hallway

Staff Bathroom # 301

No Violations Noted

Locker Rooms # 302-304

105 CMR 451.353* Interior Maintenance: Floor damaged in locker room # 303 and 304

Bunk Room # 305
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall paint damaged
Interior Maintenance: Ceiling paint damaged

Office # 306

Unable to Inspect – Locked

Locker Room # 307
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor damaged
Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Wall paint damaged

Storage Room # 308

Unable to Inspect – Locked

2nd Floor

Training Room # 212

No Violations Noted

Training Office

Unable to Inspect – Locked

Room # 201

Unable to Inspect – Locked

Female Bathroom
105 CMR 451.141*

Screens: Screen damaged

Disciplinary Unit

No Violations Noted

Support Staff Room
105 CMR 451.200

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

1st Floor

Entrance
105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Male Bathroom
105 CMR 451.123

Maintenance: Partition rusted

Female Bathroom
105 CMR 451.123

Maintenance: Wall tiles damaged next to window

Visitor Processing

No Violations Noted

Control
105 CMR 451.350*

Structural Maintenance: Windows cracked

Staff Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink
Maintenance: Wall paint damaged

Break Area

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.200

Structural Maintenance: Windows cracked
Interior Maintenance: Walls damaged
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination

Cell

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

Interior Maintenance: Floor paint damaged
Interior Maintenance: Baseboard damaged
Interior Maintenance: Wall paint damaged

Bathroom (in holding area)

105 CMR 451.123*

Maintenance: Wall paint damaged

Basement

105 CMR 451.353

Interior Maintenance: Exterior of freezer dirty

Bathroom

105 CMR 451.350*

Structural Maintenance: Window cracked

Trap

105 CMR 451.200

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

Bathroom

No Violations Noted

VISITOR'S BUILDING

Staff Break Area

No Violations Noted

Search Room

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Attorney Offices

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged and missing

Inmate Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet # A

No Violations Noted

Janitor's Closet # B

No Violations Noted

R.H.U. (Restrictive Housing Unit – Formerly S.M.U.)

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Control

No Violations Noted

Showers

Unable to Inspect – Not Used

Dumb Waiter Room

Unable to Inspect – Locked

Storage Room

Unable to Inspect – Locked

Insulin Cage Room

Unable to Inspect – Locked

Cells

Unable to Inspect – Not Used

2nd Floor

Staff Offices

No Violations Noted

Supply Closet

No Violations Noted

Medical Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 67°F at handwash sink

Large Bathroom

105 CMR 451.123

Maintenance: Ceiling tile missing

Staff Bathrooms

No Violations Noted

Shower

Unable to Inspect – Not Used

Cells

Unable to Inspect – Not Used

Insulin Cage Room

No Violations Noted

SMU Property

No Violations Noted

Holding Cell

No Violations Noted

1st Floor

Visiting Room Area
105 CMR 451.128

Ice: Unsanitary ice source and/or storage and handling conditions, scoop stored inside

Laundry

No Violations Noted

Law Library

Unable to Inspect – In Use

Strip Area

No Violations Noted

Storage Room

No Violations Noted

Boss Chair Room
105 CMR 451.353

Interior Maintenance: Floor tiles damaged

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

Maintenance: Soap scum on floor in shower # 1 and 2
Maintenance: Floor surface damaged outside showers
Maintenance: Ceiling rusted in shower # 1

Cells
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.126

Interior Maintenance: Floor paint damaged in cell # 111, 125, 128, 129, and 131
Interior Maintenance: Floor damaged in cell # 106, 113, 120, and 128
Interior Maintenance: Wall paint damaged in cell # 121
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 111

ADMINISTRATION OFFICES

3rd Floor

Female Bathroom

No Violations Noted

Offices

No Violations Noted

IPS
105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination

2nd Floor

Female Bathroom # 205

No Violations Noted

<i>Utility Closet # 210</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Male Bathroom # 212</i>	No Violations Noted
<i>Room # 202</i>	No Violations Noted
<i>Break Room # 203</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
1st Floor	
<i>Female Bathroom # 103</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 91 ⁰ F at handwash sink
<i>Male Bathroom # 102</i> 105 CMR 451.126	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
<i>Deputy's Office # 101</i>	No Violations Noted
<i>Office # 105</i>	No Violations Noted
<i>Captain's Office</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination
<i>Room # 106</i>	No Violations Noted
<i>Holding Cell # 107</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Utility Closet (In Holding Cell)</i> 105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
<i>Custodian # 109</i>	No Violations Noted
<i>Superintendent's Office</i>	No Violations Noted
<i>Room # 111</i> 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Exterior door not rodent and weathertight Interior Maintenance: Floor tiles damaged Interior Maintenance: Door frame loose
<u>H.S.U.</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

4th Floor

Storage

No Violations Noted

3rd Floor

Slop Sink # 301

No Violations Noted

Records # 303

105 CMR 451.126

Hot Water: Hot water temperature recorded at 57⁰F at handwash sink

Hallway

105 CMR 451.126

Hot Water: Hot water temperature recorded at 92⁰F at handwash sink next to Room # 307

Bathroom # 303B

No Violations Noted

Break Room # 308

No Violations Noted

Offices

No Violations Noted

Room # 313

No Violations Noted

Room # 314

No Violations Noted

Holding Cell

No Violations Noted

Room # 318

No Violations Noted

Bathroom # 321

No Violations Noted

Janitor's Closet # 320

No Violations Noted

Office # 323

No Violations Noted

2nd Floor

Back Cells

No Violations Noted

Shower # 220

No Violations Noted

Medical Storage # 204

No Violations Noted

<i>Storage Room # 205</i>	Unable to Inspect – Locked
<i>Room # 206</i>	No Violations Noted
<i>Toxic/Caustic Closet # 207</i>	No Violations Noted
<i>Break Room # 208</i>	No Violations Noted
<i>Room # 209</i>	No Violations Noted
<i>Room # 210 (Medical Waste Log Book)</i>	
105 CMR 480.425(A)	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, missing July and August 2021 tracking forms
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Room # 211</i>	No Violations Noted
<i>Treatment Room # 218</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 57 ⁰ F at handwash sink
<i>Laundry Room # 217</i>	No Violations Noted
<i>Bathroom # 216</i>	
105 CMR 451.123*	Maintenance: Floor surface damaged
105 CMR 451.123*	Maintenance: Wall paint damaged
<i>Bathroom # 216(A)</i>	
105 CMR 451.123*	Maintenance: Hand dryer out-of-order
<i>Break Area</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, accumulation of soil/mold observed on interior surfaces of ice machine
<i>Shower # 212</i>	
105 CMR 451.123*	Maintenance: Window vent dusty
105 CMR 451.123*	Maintenance: Floor surface damaged outside showers
105 CMR 451.130	Hot Water: Shower water temperature recorded at 80°F in shower # 2
<i>Bathroom # 213</i>	
105 CMR 451.123*	Maintenance: Wall vent dusty
105 CMR 451.123	Maintenance: Wall tiles missing under handwash sink
<i>Nurse's Station # 214</i>	No Violations Noted

<i>Ward # 215</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Solarium</i>	No Violations Noted
1st Floor 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing in hallway
<i>Health Service Administration # 103</i>	No Violations Noted
<i>Exam Room # 104</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Room # 106</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
<i>Room # 109</i>	No Violations Noted
<i>Utility Closet # 125</i>	No Violations Noted
<i>Staff Bathroom # 124</i>	No Violations Noted
<i>Exam Room # 123</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control handle missing at handwash sink
<i>Break Room # 119</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Office # 121</i>	No Violations Noted
<i>Office # 122</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Treatment Rooms</i>	No Violations Noted
<i>Dental # 117</i>	No Violations Noted
<i>Nurse's Station # 116</i> 105 CMR 451.130	Plumbing: No backflow preventer at handwash sink
Basement	
<i>B-05A Booking</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven rusted

<i>Inmate Bathroom</i> 105 CMR 451.350	Structural Maintenance: Window cracked
<i>Holding Cells</i>	No Violations Noted
<i>Search Room</i> 105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
<i>Bathroom # B-03A</i>	No Violations Noted
<i>Holding Area</i>	No Violations Noted
<i>X-Ray Room # B-04</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Slop Sink # B-06</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

CULINARY ARTS

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Hallway

<i>Traulsen Freezer</i>	No Violations Noted
<i>Traulsen Refrigerator</i>	No Violations Noted
<i>Beverage Air Refrigerator</i>	No Violations Noted
<i>Storage # B-07</i> 105 CMR 451.353	Interior Maintenance: Hole in wall
<i>Staff Bathroom # B-01</i>	No Violations Noted
<i>Inmate Bathroom # B-08</i>	No Violations Noted
<i>Storage # B-09</i> 105 CMR 451.126* FC 3-501.17(A)	Hot Water: Hot water temperature recorded at 85 ⁰ F at handwash sink Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded^{PT} , rice container not dated
<i>Supplies # B-10</i>	No Violations Noted
<i>Slop Sink # B-11</i>	No Violations Noted

Beverage Room # B-12

No Violation Noted

Spice Room

No Violations Noted

Dining Room

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged

Kitchen

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles water stained

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at 1st and 3rd compartments in 3-compartment sink

FC 6-301.20

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

MAIN KITCHEN

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty throughout

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above hoods

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged in skylight area

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout

FC 7-204.11(A)

Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940^P, sanitizing concentration too strong

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123*

Maintenance: Countertop damaged around handwash sinks

105 CMR 451.123

Maintenance: Ceiling dirty

Chemical Closet

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged

Fish Oven Area

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor around fish oven

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, 1 dead mouse observed in a trap behind the fish oven

Director's Office

FC 4-602.12(B)

Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, interior of microwave oven dirty

<i>Dry Storage</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged
<i>Spice Room</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor
<i>Traulsen Freezer</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets moldy
<i>Continental Warmer</i>	No Violations Noted
<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
<i>Diet Kitchen</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged and missing
<i>Break Area</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged and missing
<i>Dish Room</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked
FC 5-501.16(C)*	Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink
FC 2-401.11 FC 3-305.11(A)(2)	Hygienic Practices Food Contamination Prevention: No paper towel at handwash sink Preventing Contamination from Premises: Food exposed to dust, wall fan dusty
<i>Warming Units</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, hinges damaged on Continental warmer # F-016
FC 6-501.114(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 2 warmers and 1 mixer out-of-commission

<i>Kettle Area</i>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty throughout
<i>Convection Ovens</i>	
	No Violations Noted
<i>Baking Area</i>	
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, wall fan dusty
<i>Handwash Sink</i>	
	No Violations Noted
<i>Staff Office</i>	
FC 4-903.11(B)(2)	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor surface damaged
<i>Tool Closet</i>	
	No Violations Noted
<i>Prep Area</i>	
	No Violations Noted
<i>Ice Machine</i>	
	No Violations Noted
<i>Produce Cooler # 1</i>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
<i>Cooler # 2</i>	
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged
<i>Mop Closet</i>	
	No Violations Noted
<u>Supply</u>	
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Exterior door not tight-fitting near entrance to kitchen
1st Floor	
<i>Butcher Shop</i>	
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, wall fan dusty

Freezer (inside Butcher Shop)

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up observed at entrance

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

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

Office

No Violations Noted

Loading Dock

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

Inmate Bathroom

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

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

Back Hallway

Egg Room (Cooler # 2)

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

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

Cooler # 1

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

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

Freezer # 1

No Violations Noted

Freezer # 2

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

Back Storage

FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor

Freezers

501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up observed on ceiling in Jamison freezer

Dry Storage

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

Compressor Room

No Violations Noted

2nd Floor

Office

No Violations Noted

Chemical Room (Behind Office)

No Violations Noted

East Side Storage

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Bathroom

105 CMR 451.123*

Maintenance: Pipe insulation damaged

Chemical Storage

No Violations Noted

West Side

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ceiling water damaged

East Side

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.130

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

West Side

105 CMR 451.350*

Structural Maintenance: Exterior doors not weathertight

SOUTH YARD HOUSING UNIT

Unable to Inspect – Not Used

Office

No Violations Noted

Dorm D

No Violations Noted

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

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets moldy on 2 refrigerators

Male Bathroom (In Teacher's Room)

No Violations Noted

Female Bathroom (In Teacher's Room)

No Violations Noted

Janitor's Closet # 209

Unable to Inspect – Locked

Classrooms

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing in Classroom # 208

Educational Office # 201

No Violations Noted

Janitor's Closet # 211

No Violations Noted

1st Floor

105 CMR 451.350*

Structural Maintenance: Exterior side door not rodent and weathertight

Break Room # 101D

No Violations Noted

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

No Violations Noted

Director of Treatment Office

No Violations Noted

Inmate Assignment Office # 109

No Violations Noted

Law Library

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Library

No Violations Noted

Supply Closet (In Library)

Unable to Inspect – Locked

Property

105 CMR 451.353*
105 CMR 451.130*
105 CMR 451.200

Interior Maintenance: Ceiling paint damaged
Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at slop sink
Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

Janitor's Closet

No Violations Noted

Inmate Bathroom # 105

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor damaged
Maintenance: Floor paint damaged
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5

Urine Room # 106

No Violations Noted

Room # 107

No Violations Noted

Staff Bathroom # 108

No Violations Noted

VOC EDUCATION BUILDING

2nd Floor

105 CMR 451.141*

Screens: Screen missing in hallway

Inmate Bathroom

No Violations Noted

Room # 201

No Violations Noted

Room # 202

No Violations Noted

Room # 203

No Violations Noted

Room # 204

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Room # 205

Unable to Inspect – Locked

Room # 206

No Violations Noted

Room # 208

No Violations Noted

Room # 209

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
1st Floor	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom</i>	No Violations Noted
<i>Room # 103</i>	No Violations Noted
<i>Room # 110</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Room # 111</i>	Unable to Inspect – Locked
<i>Inmate Bathroom # 101</i>	No Violations Noted
<i>Inmate Bathroom Area</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Chair damaged Interior Maintenance: Window vent covered with plastic
Basement	
<i>Laundry</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Wall paint damaged Structural Maintenance: Area left unfinished where washer machine has been removed, broken pallet and exposed rebar observed in area
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor damaged Maintenance: Pipe insulation damaged
<i>Office</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged

MAINTENANCE BUILDING

3rd Floor

Storage No Violations Noted

Plumbing Office No Violations Noted

Paint Shop No Violations Noted

Staff Room No Violations Noted

Office No Violations Noted

Bathroom No Violations Noted

2nd Floor

Director of Engineering's Office No Violations Noted

Office No Violations Noted

Male Staff Bathroom No Violations Noted

Female Staff Bathroom No Violations Noted

Break Room No Violations Noted

Carpentry Shop No Violations Noted

1st Floor

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

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

Tool Crib No Violations Noted

Staff Area No Violations Noted

Electrical Shop

No Violations Noted

CANTEEN

105 CMR 451.350*

Structural Maintenance: Back door not rodent and weathertight

Staff Office

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles water stained

105 CMR 451.123*

Maintenance: Light shield missing

Chemical Closet

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling tiles water stained

Freezers

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on freezer to the left of freezer # 8

1st Floor

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets moldy on freezer # 2

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

105 CMR 451.123*

Maintenance: Wall paint damaged

Basement – Religious Corridor

CSD – 09

No Violations Noted

Office # 2

No Violations Noted

CSD – 08A (Staff Bathroom)
105 CMR 451.123*

Maintenance: Floor paint damaged

Electric Room

No Violations Noted

CSD – 06 (Staff Bathroom)
105 CMR 451.123

Maintenance: Floor paint damaged

CSD – 05 (Janitor's Closet)

No Violations Noted

CSD – 01A

No Violations Noted

CSD – 01B

No Violations Noted

CSDB – 03
105 CMR 451.200

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

CSDB - 04
105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets moldy on refrigerator

Utility Cage
105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Inmate Bathroom (Next to Battle Room)

Unable to Inspect – Not Used

Battle Rooms

No Violations Noted

INDUSTRIES BUILDING

3rd Floor

East Stairway

No Violations Noted

Janitor's Closet (East Side)

No Violations Noted

Storage Area

Bathroom (In Storage Area)

No Violations Noted

Office No Violations Noted

Bindery Shop No Violations Noted

Upholstery Shop

Staff Bathroom No Violations Noted

Inmate Bathroom (Near Tool Crib) No Violations Noted

Office No Violations Noted

2nd Floor

Metal 2 No Violations Noted

Office No Violations Noted

Janitor's Closet (Hallway) No Violations Noted

Inmate Bathroom No Violations Noted

Welding Shop No Violations Noted

Inmate Bathroom (Near Paint Booths) No Violations Noted

South End – Clothing

Office
105 CMR 451.350 Structural Maintenance: Window damaged

Inmate Bathroom No Violations Noted

Janitor's Closet
105 CMR 451.353 Interior Maintenance: Wet mop observed in slop sink

North End

Staff Bathroom No Violations Noted

Office No Violations Noted

<i>Inmate Bathroom</i>	No Violations Noted
<u>1st Floor</u>	
<i>Janitor's Closet</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
Maintenance Department	No Violations Noted
<i>Maintenance Office</i>	No Violations Noted
Janitorial Shop	No Violations Noted
<i>Janitorial Office</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Chemical Closet (Hall)</i>	No Violations Noted
<i>Mop Closet (Hall)</i>	No Violations Noted
Metal 1 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
<i>Inmate Bathroom</i>	Unable to Inspect – In Use
<i>Office</i>	No Violations Noted
<u>GYM</u> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Basketball Court</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged

<i>Handball Court</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint damaged Interior Maintenance: Ceiling water damaged
<i>Weight Room</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Padding damaged on exercise equipment
<i>Game Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Female Staff Bathroom</i> 105 CMR 451.123	Maintenance: Partition rusted
<i>Toxic Closet</i>	No Violations Noted
<i>Male Staff Bathroom</i> 105 CMR 451.123	Maintenance: Partition rusted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Staff Break Room</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Partitions damaged in showers # 1-6
<i>Music Room</i> 105 CMR 451.353	Interior Maintenance: Carpet damaged
<i>Control</i> 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
<u>PROBATION UNITS</u> 105 CMR 451.353	Interior Maintenance: Floor surface damaged throughout
<u>UNIT 1-1</u> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight
<i>Control</i>	No Violations Noted
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling surface damaged Maintenance: Ceiling dirty

Slop Sink
105 CMR 451.130

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

Cells
105 CMR 451.353
105 CMR 451.141

Interior Maintenance: Wall damaged in cell # 317
Screens: Screen damaged in cell # 317

2nd floor

Hallway

No Violations Noted

Slop Sink

No Violations Noted

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

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

Cells
105 CMR 451.353

Interior Maintenance: Ceiling water damaged in cell # 219 and 223

1st Floor

Hallway
105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Housemen Bathroom
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling water damaged
Maintenance: Light out
Maintenance: Wall vent dusty

Slop Sink

No Violations Noted

Cells
105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Ceiling paint damaged in cell # 108
Plumbing: Plumbing not maintained in good repair, hot water leaking at handwash sink in cell # 106

Kitchen
FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor left unfinished

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor drain cover missing

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, sprayer head dirty

FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer hose damaged

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, wall surface damaged

Dining Area
FC 4-501.11(B)

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

Bathroom (Between Cell # 106 & 107)

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

Basement

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, ceiling pipe 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: Floor tiles damaged

Bathroom

105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Fire Exit door dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Shower drain cover not secured in shower # 1
105 CMR 451.123 Maintenance: Shower frame rusted in shower # 1

Slop Sink

105 CMR 451.353 Interior Maintenance: Wall surface dirty and damaged near sink

Cells

105 CMR 451.353* Interior Maintenance: Wall damaged in cell # 321 and 324
105 CMR 451.350 Structural Maintenance: Window pane damaged in cell # 303

2nd Floor

Hallway

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Ceiling damaged in cell # 223
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 217

Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Water control shroud missing in shower # 1 and 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water leaking under handwash sink # 2
105 CMR 451.123* Maintenance: Rear Fire Exit door not rodent and weathertight

Slop Sink

105 CMR 451.353 Interior Maintenance: Wall surface dirty and damaged near sink

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window frame damaged

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

Dining Area

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around radiator

Sergeant's Office

105 CMR 451.200

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

105 CMR 451.200

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

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

No Violations Noted

Bathroom

105 CMR 451.123*

Unable to Inspect Shower # 2 – In Use

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

Maintenance: Handwash sink frames damaged

Slop Sink

105 CMR 451.353

Interior Maintenance: Floor paint damaged

<i>Cells</i>	No Violations Noted
2nd Floor	
<i>Hallway</i> 105 CMR 451.353*	Interior Maintenance: Wall vent dusty
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123	Unable to Inspect Shower # 1 – In Use Maintenance: Soap scum on walls in shower # 2 Maintenance: Wall paint damaged in shower # 2 Maintenance: Wall damaged under handwash sinks Maintenance: Ceiling damaged above toilets
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor paint damaged in shower Maintenance: Floor paint damaged around toilet
<i>Slop Sink</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Ceiling paint damaged in cell # 107 Structural Maintenance: Window damaged in cell # 101
<i>Bathroom (Between Cell # 106 & 107)</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall damaged around radiator Maintenance: Floor surface damaged in shower Maintenance: Door frame rotted
<i>Kitchen</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain dirty and damaged
<i>Dining Area</i> 105 CMR 451.353	Interior Maintenance: Wall damaged near phones
Basement	No Violations Noted
<u>UNIT 2-1</u> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight

Control

105 CMR 451.200

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

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall damaged

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Not easily cleanable throughout bathroom, floor surface rough

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 316

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Unable to Inspect Shower # 2 – In Use

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1

105 CMR 451.123

Maintenance: Handwash sink rusted

Maintenance: Ceiling dirty, possible mold/mildew

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

105 CMR 451.123*

Maintenance: Wall damaged around radiator

105 CMR 451.123

Maintenance: Ceiling pipes rusted above shower

105 CMR 451.123

Maintenance: Wet mop stored in bucket

105 CMR 451.123

Maintenance: Dirty water left in mop bucket

Cells

No Violations Noted

Kitchen

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

FC 6-501.11

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

Dining Area

FC 4-501.11(B)*

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

CPO's Office

No Violations Noted

Sergeant's Office

No Violations Noted

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

No Violations Noted

Basement

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, ceiling pipe leaking
Interior Maintenance: Standing water on floor

UNIT 2-2

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

105 CMR 451.141

Screens: Screen damaged in Fire Room # 319

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Drain cover loose in shower # 1 and 2
Hot Water: Shower water temperature recorded at 120°F in shower # 1

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 311

Slop Sink

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged in shower # 1, 2, and 3
Maintenance: Floor paint damaged in shower # 1, 2, and 3
Maintenance: Ceiling dirty, possible mold/mildew
Maintenance: Wall damaged around sink

Cells

105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Door surface damaged in cell # 204
Structural Maintenance: Ceiling water damaged in cell # 209

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

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

Maintenance: Wall paint damaged in shower
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
Maintenance: Floor surface damaged

Cells

No Violations Noted

Kitchen

FC 6-501.12(A)
FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

Dining Area

FC 6-202.15(D)(1)*
FC 6-501.12(A)*
FC 4-501.11(B)

Design, Construction, and Installation; Functionality: Window screen damaged
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, window vent fan dusty
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Bathroom (Between cell # 106 & 107)

105 CMR 451.123

Maintenance: Shower wall paint damaged

Basement

No Violations Noted

UNIT 2-3

105 CMR 451.320*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

105 CMR 451.350*

Structural Maintenance: Window damaged in Fire Room # 318

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Floor surface left unfinished

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 304

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Bathroom

105 CMR 451.123* Maintenance: Floor damaged in shower # 1 and 2
105 CMR 451.123* Maintenance: Wall paint damaged in shower # 2
105 CMR 451.123* Maintenance: Caulking moldy in shower # 1
105 CMR 451.123* Maintenance: Wall paint damaged around handwash sink
105 CMR 451.123 Maintenance: Ceiling surface damaged near pipes

Cells

105 CMR 451.353 Interior Maintenance: Door frame damaged in Fire Room # 206

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged in shower
105 CMR 451.123* Maintenance: Floor paint damaged near sink
105 CMR 451.123* Maintenance: Floor surface left unfinished
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

Cells

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

Kitchen

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

Dining Area

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, window fan dusty
FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Window screen damaged

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123 Maintenance: Caulking moldy in shower

Basement

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at sink

UNIT 3-1

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

Control

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

3rd Floor

Hallway

105 CMR 451.353* Interior Maintenance: Wall vent dusty

Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1 and 2
Maintenance Ceiling dirty, possible mold/mildew

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged above bed in cell # 310
Interior Maintenance: Wall dirty and damaged around toilet in cell # 323

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall dirty and damaged around handwash sink
Maintenance: Floor not easily cleanable in shower # 1, 2, and 3, floor surface rough
Maintenance: Wall surface not easily cleanable in shower # 3
Maintenance: Mold observed on caulking in shower # 2
Maintenance: Window vent fan dusty

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall damaged around toilet and handwash sink in cell # 223
Interior Maintenance: Wall rusted around toilet in cell # 209
Interior Maintenance: Wall paint damaged in cell # 217

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor cracked
Maintenance: Floor damaged in shower

Cells

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Wall paint damaged in cell # 107
Structural Maintenance: Window frame damaged in cell # 108

Kitchen

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor left unfinished

Dining Area

FC 4-501.11(B)*

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

FC 4-501.11(B)

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

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, window vent fan dusty

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Wall vent dusty

Basement

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.331

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Floor paint damaged
Radiators and Heating Pipes: Pipes not insulated properly

UNIT 3-2

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

Unable to Inspect – In Use

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Cells

105 CMR 451.353

Interior Maintenance: Wall rusted underneath toilet in cell # 309 and 312

2nd 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: Walls dirty in shower # 1-3
Maintenance: Floor dirty in shower # 1-3

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose

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

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

FC 4-501.11(B)*

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

CPO's Office

No Violations Noted

Sergeant's Office

No Violations Noted

Basement

No Violations Noted

UNIT 3-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Wall paint damaged

Cells

105 CMR 451.141

Screens: Screen damaged in cell # 306

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: Wall damaged around radiator

Cells

105 CMR 451.353

Interior Maintenance: Ceiling covered with plastic in cell # 220

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor damaged in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Ceiling water damaged

Cells
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 107
105 CMR 451.350* Structural Maintenance: Ceiling water damaged in cell # 105

Kitchen
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, window vent fan dusty

Dining Area
No Violations Noted

Bathroom (Between Cell # 106 & 107)
105 CMR 451.123* Maintenance: Floor damaged in shower
105 CMR 451.123* Maintenance: Wall paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

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

UNIT 4-1
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight
105 CMR 451.141* Screens: Screen damaged at entrance

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

3rd Floor

Hallway
105 CMR 451.353* Interior Maintenance: Wall vent dusty

Bathroom
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Wall surface damaged
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123 Maintenance: Floor not easily cleanable, threshold unfinished outside showers
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

Slop Sink
No Violations Noted

Cells
No Violations Noted

2nd Floor

Hallway
No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Ceiling water damaged above showers
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
and 2

Slop Sink

No Violations Noted

Cells

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 218

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Ceiling water damaged

105 CMR 451.123*

Maintenance: Wall water damaged

105 CMR 451.123

Maintenance: Threshold damaged outside shower

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120°F

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, window vent fan dusty

FC 7-204.11(A)

Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940^P, sanitizer concentration above the manufacturers recommended concentration

Dining Area

No Violations Noted

Bathroom (Between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface damaged in shower

105 CMR 451.123*

Maintenance: Door frame damaged in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Basement

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

105 CMR 451.353

Interior Maintenance: Wall rust stained

UNIT 4-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Bathroom

105 CMR 451.123 Maintenance: Door frame damaged in shower # 1
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123 Maintenance: Drain cover missing in shower # 2
105 CMR 451.123 Maintenance: Wall left unfinished behind sink #3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink # 3 missing

Slop Sink

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

Cells

105 CMR 451.353 Interior Maintenance: Wall surface damaged in cell # 311 and 312

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: Ceiling dirty, possible mold/mildew

Slop Sink

105 CMR 451.353* Interior Maintenance: Wall 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 # 208

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123 Maintenance: Soap scum on floor around drain in shower
105 CMR 451.123 Maintenance: Wall surface damage around toilet

Slop Sink

105 CMR 451.350* Structural Maintenance: Ceiling surface damaged

Cells

No Violations Noted

Kitchen

- FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty
- FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, cabinets rusted
- FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking
- FC 7-204.11(A) Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940^P, sanitizing concentration above the manufactures recommended concentration

Dining Area

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

CPO's Office # 1

- 105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
- 105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

CPO's Office # 2

- 105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Sergeant's Office

No Violations Noted

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

No Violations Noted

Basement

- 105 CMR 451.353 Interior Maintenance: Wall rust stained

UNIT 4-3

- 105 CMR 451.320* Cell Size: Inadequate floor space in all cells
- 105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight
- 105 CMR 451.353* Interior Maintenance: Door damaged at entrance

Control

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

3rd Floor

Hallway

- 105 CMR 451.353* Interior Maintenance: Wall vent dusty

Bathroom with shower

- 105 CMR 451.123* Maintenance: Wall damaged near showers
- 105 CMR 451.123* Maintenance: Wall paint damaged throughout
- 105 CMR 451.123* Maintenance: Shower partition damaged
- 105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

Bathroom # 305

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall surface damaged in cell # 311 and 319

Slop Sink

No Violations Noted

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Bathroom with shower

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 3 missing

Cells

No Violations Noted

Slop Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking

Bathroom # 207

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Shower stall damaged

105 CMR 451.123*

Maintenance: Ceiling surface water damaged

105 CMR 451.123

Maintenance: Soap scum on floor and walls in shower

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Cells

105 CMR 451.350

Structural Maintenance: Ceiling water damaged in cell # 108

Kitchen

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, wall fan dusty

Dining Area

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, window vent fan dusty

Bathroom (Between Cell # 106 & 107)

Unable to Inspect – In Use

Basement

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

UNIT 6-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353*

Interior Maintenance: Stair treads damaged at entrance

Control

105 CMR 451.123

Maintenance: Wall rusted around toilet

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Access panel damaged under urinal

105 CMR 451.130*

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

Slop Sink

No Violations Noted

Cells

No Violations Noted

Fireroom

105 CMR 451.353

Interior Maintenance: Wall surface damaged

2nd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Window vent fan dusty

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

Slop Sink

No Violations Noted

Cells

No Violations Noted

Fireroom

105 CMR 451.353

Interior Maintenance: Wall rusted under handwash sink

105 CMR 451.353

Interior Maintenance: Wall dirty around handwash sink, possible mold/mildew

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor surface damaged
Maintenance: Ceiling vent dusty

Cells

105 CMR 451.350*

Structural Maintenance: Window broken in cell # 102

Bathroom (Between cell # 105 & 106)

Unable to Inspect – In Use

Kitchen

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, wall paint damaged around windows

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, wall paint damaged around sink

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, ceiling paint flaking

FC 6-501.11*

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

Dining Area

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, tabletops damaged

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, ceiling surface damaged

Basement

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

UNIT 6-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

105 CMR 451.200

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

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Soap scum on walls in shower # 1
Maintenance: Floor surface damaged
Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink
Maintenance: Door rusted

Cells

105 CMR 451.353

Interior Maintenance Ceiling surface damaged in cell # 308

Slop Sink

No Violations Noted

2nd Floor

Hallway

105 CMR 451.353* Interior Maintenance: Wall vent dusty

Bathroom

Unable to Inspect – In Use

Slop Sink

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

Cells

105 CMR 451.350* Structural Maintenance: Exterior window cracked in cell # 214
105 CMR 451.353 Interior Maintenance: Access panel not closed properly in cell # 220
105 CMR 451.350 Structural Maintenance: Window broken in cell # 218

1st Floor

Hallway

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Housemen Bathroom

105 CMR 451.123* Maintenance: Floor tiles damaged

Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, radiator leaking
in cell # 106

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

Bathroom (Between cell # 105 & 106)

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking
105 CMR 451.123 Maintenance: Soap scum on walls in shower

Kitchen

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

Dining Area

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, tabletops damaged
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor tiles damaged
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a
state of good repair, freezer gaskets damaged

Basement

No Violations Noted

UNIT 6-3

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor not easily cleanable in shower # 1 and 2, floor surface rough
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall surface damaged around urinals
Maintenance: Floor drain loose in shower # 2
Maintenance: Drain damaged outside shower # 2

Cells

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Ceiling water damaged in cell # 302
Interior Maintenance: Wall surface damaged in cell # 310

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Floor paint damaged
Maintenance: Ceiling water damaged
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor damaged in shower # 1 and 2
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1
Maintenance: Ceiling dirty, possible mold/mildew

Cells

105 CMR 451.350
105 CMR 451.353
105 CMR 451.350

Structural Maintenance: Ceiling water damaged near pipe in cell # 204
Interior Maintenance: Wall vent dusty in cell # 205
Structural Maintenance: Ceiling water damaged in cell # 206

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

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

Maintenance: Floor paint damaged
Maintenance: Soap scum on walls in shower
Maintenance: Ceiling water damaged
Maintenance: Wall paint damaged in shower
Maintenance: Ceiling dirty, possible mold/mildew

Cells

No Violations Noted

Kitchen

No Violations Noted

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

CPO's Office
No Violations Noted

Bathroom (In Sergeant's & CPO's Office)
No Violations Noted

Sergeant's Office
No Violations Noted

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

UNIT 7-1
105 CMR 451.320* Cell Size: Inadequate floor space in all cells

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

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: Floor paint damaged throughout
105 CMR 451.123* Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: One light not working

Slop Sink
No Violations Noted

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

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 damaged above toilet stalls
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.123* Maintenance: Ceiling and walls dirty, possible mold/mildew

Slop Sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose

<i>Cells</i>	No Violations Noted
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i>	
105 CMR 451.123	Maintenance: Window vent fan dusty
105 CMR 451.123*	Maintenance: Floor surface rough in shower
<i>Slop Sink</i>	
105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Cells</i>	No Violations Noted
<i>Kitchen</i>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished under dishwasher
FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, warewash machine leaking underneath
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty
<i>Dining Area</i>	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty
<i>Bathroom (Between Cell # 106 & 107)</i>	No Violations Noted
Basement	
105 CMR 451.360	Protective Measures: Dead rodent observed
<u>UNIT 7-2</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	
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
3rd Floor	
<i>Hallway</i>	
105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Bathroom</i>	Unable to Inspect – In Use
<i>Slop Sink</i>	No Violations Noted

Cells

105 CMR 451.350
105 CMR 451.353*

Structural Maintenance: Window cracked in cell # 303
Interior Maintenance: Wall water damaged in cell # 323

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Bathroom

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

Maintenance: Mold observed on floor and walls in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Ceiling paint damaged
Maintenance: Ceiling dirty, possible mold/mildew

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Cells

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

Structural Maintenance: Window cracked in cell # 207
Interior Maintenance: Wall damaged under toilet in cell # 213
Interior Maintenance: Ceiling paint water damaged in cell # 216
Interior Maintenance: Wall paint damaged in cell # 220

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Maintenance: Floor not easily cleanable in shower, floor surface rough
Maintenance: Soap scum on floor and walls in shower
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11*
FC 4-501.11(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor surface left unfinished
Maintenance and Operation, Equipment: Equipment not maintained in a state of good
repair, screw missing from warewash machine

Dining Area

No Violations Noted

Office # 107

No Violations Noted

Office # 106

No Violations Noted

Bathroom (Between Office # 106 & 107)

No Violations Noted

Sergeant's Office

No Violations Noted

Basement

105 CMR 451.353

Interior Maintenance: Chemical solution dispenser leaking above sink

UNIT 7-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Entrance door not weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Mold/mildew observed on walls in shower # 2

Slop Sink

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 302

105 CMR 451.141

Screens: Screen damaged in cell # 318

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water leaking at handwash sink # 1

105 CMR 451.123

Maintenance: Window vent fan dusty

105 CMR 451.123

Maintenance: Pipes rusted and not properly insulated

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Shower wall and floor paint damaged
105 CMR 451.123* Maintenance: Floor tiles damaged
105 CMR 451.123* Maintenance: Ceiling surface water damaged
105 CMR 451.123 Maintenance: Window vent fan dusty

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor paint damaged
FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, sprayer head dirty
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, window vent fan dusty

Dining Area

No Violations Noted

Bathroom (Between Cell # 108 & 109)

105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Soap scum on walls in shower
105 CMR 451.123* Maintenance: Shower threshold damaged

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

Bathroom

Unable to Inspect Shower # 6 – In Use
105 CMR 451.123* Maintenance: Floor surface damaged in shower # 4
105 CMR 451.123* Maintenance: Baseboard paint damaged in shower # 5
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew in shower # 5
105 CMR 451.123* Maintenance: Baseboard paint damaged in shower # 4
105 CMR 451.123* Maintenance: Floor surface left unfinished in shower # 5

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # 203
105 CMR 451.353* Interior Maintenance: Door frame rusted in cell # 212
105 CMR 451.353 Interior Maintenance: Uncovered junction box in cell # 203, 206, 208, and 212
105 CMR 451.350 Structural Maintenance: Left side window unable to properly open and close in cell # 211

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 # 101, 103, 109, and 117
105 CMR 451.353* Interior Maintenance: Floor surface damaged in cell # 110
105 CMR 451.350* Structural Maintenance: Left side window unable to properly open and close in cell # 117
105 CMR 451.350* Structural Maintenance: Window cracked on door in cell # 114 and 122
105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 122
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 120, 121, and 123

Toxic/Caustic Room

105 CMR 451.353 Interior Maintenance: Floor tiles missing

Slop Sink

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Floor damaged in shower # 1, 2, and 3
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain missing in shower # 2
105 CMR 451.123* Maintenance: Walls dirty in shower # 1
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123* Maintenance: Door frame rusted in shower # 2
105 CMR 451.123* Maintenance: Mold/mildew observed in shower # 3
105 CMR 451.123 Maintenance: Shower control fixture loose in shower # 3

Kitchenette

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

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

Staff Bathroom

No Violations Noted

Office

No Violations Noted

Staff Break Area

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator gaskets damaged

Kitchen

FC 6-301.11 Numbers and Capacity; Handwashing Sinks: No soap at handwash sink^{Pf}
**FC 6-202.13(B) Design Construction and Installation; Functionality: Insect control devices located
over food prep area**

UNIT 8-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Ceiling tiles dusty around vent
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained by skylight
105 CMR 451.353* Interior Maintenance: Wall return vent dusty behind control area
105 CMR 451.353 Interior Maintenance: Floor tiles missing outside of cell # 115
105 CMR 451.353* Interior Maintenance: Ceiling tiles missing

2nd Tier

Showers

105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # 5 and 6
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123* Maintenance: Floor damaged around drain in shower # 6
105 CMR 451.123* Maintenance: Door rusted in shower # 5 and 6
105 CMR 451.123* Maintenance: Door frame rusted in shower # 4, 5, and 6
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control leaking in shower # 6
105 CMR 451.123 Maintenance: Floor damaged around drain in shower # 4 and 5

Storage Room

No Violations Noted

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # 210
105 CMR 451.353 Interior Maintenance: Junction box left uncovered
105 CMR 451.353 Interior Maintenance: Window handle missing in cell # 211

Slop Sink

No Violations Noted

1st Tier

CPO's Office

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

Showers

105 CMR 451.123* Maintenance: Walls rusted in shower # 1
105 CMR 451.123* Maintenance: Door frame rusted in shower # 1 and 2
105 CMR 451.123 Maintenance: Ceiling paint damaged
105 CMR 451.123 Maintenance: Drain cover loose in shower # 2
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 1

Toxic/Caustic Room

No Violations Noted

Kitchenette

FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink # 2
FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, sink unit dirty

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # 107
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 101, 102, and 107
105 CMR 451.353*	Interior Maintenance: Water leaking into cell # 111 from showers
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 104
105 CMR 451.353	Interior Maintenance: Bottom of bed rusted in cell # 104
105 CMR 451.353	Interior Maintenance: Wall surface damaged between wall and floor in cell # 104
105 CMR 451.353	Interior Maintenance: Floor surface damaged in cell # 123
105 CMR 451.353	Interior Maintenance: Junction box loose in cell # 118

Observations and Recommendations

1. The inmate population was 1,123 at the time of inspection.
2. The CSP observed a large open trench in the floor where a washer machine has been removed in the basement laundry area of the Voc Ed Building. The CSP stated their concerns with the potential safety issues and accident hazards this created and recommended properly covering or closing off the area.
3. The CSP observed excessive standing water and heavily damaged floor surface in the dish area of the Main Kitchen. The CSP stated their concerns with the unsanitary conditions that could develop due to the area being chronically damp and difficult to clean.
4. The CSP recommends numbering all showers throughout the institution. This will assist the CSP and Department of Correction employees to better recognize where issues exist.

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

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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

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

Sincerely,



Kelli Poulin
Environmental Health Inspector, CSP, BEH