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)

<table>
<thead>
<tr>
<th>Tower # 5</th>
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<tbody>
<tr>
<td>105 CMR 451.353*</td>
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<tr>
<th>Tower # 4</th>
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<tr>
<td>No Violations Noted</td>
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<thead>
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<th>Tower # 3</th>
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<tr>
<td>105 CMR 451.350*</td>
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<th>Tower # 2</th>
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<tr>
<td>105 CMR 451.200</td>
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<tr>
<th>Tower # 1</th>
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<tr>
<td>105 CMR 451.350*</td>
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**VEHICLE TRAP**

<table>
<thead>
<tr>
<th>Bathroom</th>
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<tr>
<td>No Violations Noted</td>
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**POWER PLANT**

<table>
<thead>
<tr>
<th>Office</th>
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<td>No Violations Noted</td>
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<table>
<thead>
<tr>
<th>Bathroom</th>
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<tr>
<td>105 CMR 451.123</td>
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<table>
<thead>
<tr>
<th>Break Area</th>
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<tr>
<td>No Violations Noted</td>
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**GATE HOUSE**

<table>
<thead>
<tr>
<th>3rd Floor</th>
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<tbody>
<tr>
<td>105 CMR 451.353*</td>
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<table>
<thead>
<tr>
<th>Staff Bathroom # 301</th>
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<tbody>
<tr>
<td>No Violations Noted</td>
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<table>
<thead>
<tr>
<th>Locker Rooms # 302-304</th>
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</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
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</tbody>
</table>
Bunk Room # 305
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

Office # 306
Unable to Inspect – Locked

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

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  Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
105 CMR 451.123  Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink
105 CMR 451.123  Maintenance: Wall paint damaged

Break Area
105 CMR 451.350*  Structural Maintenance: Windows cracked
105 CMR 451.353*  Interior Maintenance: Walls damaged
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

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 (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  No Violations Noted
105 CMR 451.353*  Interior Maintenance: Ceiling damaged

Attorney Offices  No Violations Noted

Main Area  No Violations Noted
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*

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

105 CMR 451.123*

Maintenance: Floor surface damaged outside showers

105 CMR 451.123*

Maintenance: Ceiling rusted in shower # 1

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 111, 125, 128, 129, and 131

105 CMR 451.353*

Interior Maintenance: Floor damaged in cell # 106, 113, 120, and 128

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 121

105 CMR 451.126

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
Utility Closet # 210
105 CMR 451.353
Interior Maintenance: Unlabeled chemical bottle

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
105 CMR 451.126*
Hot Water: Hot water temperature recorded at 91°F at handwash sink

Male Bathroom # 102
105 CMR 451.126
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Deputy's Office # 101
No Violations Noted

Office # 105
No Violations Noted

Captain's Office
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

Room # 106
No Violations Noted

Holding Cell # 107
105 CMR 451.353*
Interior Maintenance: Ceiling tiles damaged

Utility Closet (In Holding Cell)
105 CMR 451.353*
Interior Maintenance: Ceiling surface damaged

Custodian # 109
No Violations Noted

Superintendent's Office
No Violations Noted

Room # 111
105 CMR 451.350*
Structural Maintenance: Exterior door not rodent and weathertight
105 CMR 451.353
Interior Maintenance: Floor tiles damaged
105 CMR 451.353
Interior Maintenance: Door frame loose

H.S.U.
105 CMR 451.320*
Cell Size: Inadequate floor space in all cells
4th Floor

Storage

No Violations Noted

3rd Floor

Slop Sink # 301

No Violations Noted

Records # 303

105 CMR 451.126

Hot Water: Hot water temperature recorded at 57°F at handwash sink

Hallway

105 CMR 451.126

Hot Water: Hot water temperature recorded at 92°F 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
Storage Room # 205
Unable to Inspect – Locked

Room # 206
No Violations Noted

Toxic/Caustic Closet # 207
No Violations Noted

Break Room # 208
No Violations Noted

Room # 209
No Violations Noted

Room # 210 (Medical Waste Log Book)
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

Room # 211
No Violations Noted

Treatment Room # 218
105 CMR 451.126 Hot Water: Hot water temperature recorded at 57°F at handwash sink

Laundry Room # 217
No Violations Noted

Bathroom # 216
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Wall paint damaged

Bathroom # 216(A)
105 CMR 451.123* Maintenance: Hand dryer out-of-order

Break Area
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

Shower # 212
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

Bathroom # 213
105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123 Maintenance: Wall tiles missing under handwash sink

Nurse’s Station # 214
No Violations Noted
Ward # 215
105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged

Solarium
No Violations Noted

1st Floor
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in hallway

Health Service Administration # 103
No Violations Noted

Exam Room # 104
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Room # 106
105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

Room # 109
No Violations Noted

Utility Closet # 125
No Violations Noted

Staff Bathroom # 124
No Violations Noted

Exam Room # 123
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water control handle missing at handwash sink

Break Room # 119
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Office # 121
No Violations Noted

Office # 122
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Treatment Rooms
No Violations Noted

Dental # 117
No Violations Noted

Nurse’s Station # 116
105 CMR 451.130 Plumbing: No backflow preventer at handwash sink

Basement

B-05A Booking
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven rusted
Inmate Bathroom
105 CMR 451.350 Structural Maintenance: Window cracked

Holding Cells
No Violations Noted

Search Room
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

Bathroom # B-03A
No Violations Noted

Search Room
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

Holding Area
No Violations Noted

X-Ray Room # B-04
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Slop Sink # B-06
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

Traulsen Freezer
No Violations Noted

Traulsen Refrigerator
No Violations Noted

Beverage Air Refrigerator
No Violations Noted

Storage # B-07
105 CMR 451.353 Interior Maintenance: Hole in wall

Staff Bathroom # B-01
No Violations Noted

Inmate Bathroom # B-08
No Violations Noted

Storage # B-09
105 CMR 451.126* Hot Water: Hot water temperature recorded at 85°F at handwash sink
FC 3-501.17(A) 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, rice container not dated

Supplies # B-10
No Violations Noted

Slop Sink # B-11
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, 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
Dry Storage
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

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

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

Traulsen Freezer
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets moldy

Continental Warmer
No Violations Noted

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

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

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

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

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

FC 6-501.12(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 cleaned as often as necessary, 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 Hygienic Practices Food Contamination Prevention: No paper towel at handwash sink

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

Warming Units
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
Kettle Area
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

Convection Ovens
No Violations Noted

Baking Area
FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked
FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, wall fan dusty

Handwash Sink
No Violations Noted

Staff Office
FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

Staff Bathroom
105 CMR 451.123* Maintenance: Floor surface damaged

Tool Closet
No Violations Noted

Prep Area
No Violations Noted

Ice Machine
No Violations Noted

Produce Cooler # 1
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged

Cooler # 2
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

Mop Closet
No Violations Noted

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

1st Floor

Butcher Shop
FC 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* Interior Maintenance: Ceiling paint damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at slop sink
105 CMR 451.200 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* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.130 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
Room # 210
No Violations Noted

EHSO Office
No Violations Noted

Room # 212
105 CMR 451.353* Interior Maintenance: Ceiling water damaged

1st Floor

Hallway
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Staff Bathroom
No Violations Noted

Room # 103
No Violations Noted

Room # 110
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Room # 111
Unable to Inspect – Locked

Inmate Bathroom # 101
No Violations Noted

Inmate Bathroom Area
No Violations Noted

Barber Shop
105 CMR 451.353* Interior Maintenance: Chair damaged
105 CMR 451.353 Interior Maintenance: Window vent covered with plastic

Basement

Laundry
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.350 Structural Maintenance: Area left unfinished where washer machine has been removed, broken pallet and exposed rebar observed in area

Bathroom
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123 Maintenance: Pipe insulation damaged

Office
No Violations Noted

Storage Room
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
Inmate Bathroom  
No Violations Noted

**1st Floor**

Janitor’s Closet  
No Violations Noted

**Offices**  
No Violations Noted

Staff Break Area  
No Violations Noted

Staff Bathroom  
No Violations Noted

Inmate Bathroom  
No Violations Noted

**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

**Mop Closet (Hall)**  
No Violations Noted

**Metal 1**  
105 CMR 451.353*  
Interior Maintenance: Ceiling paint damaged

Inmate Bathroom  
Unable to Inspect – In Use

**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
105 CMR 451.353* Interior Maintenance: Ceiling water damaged

Weight Room
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353* Interior Maintenance: Padding damaged on exercise equipment

Game Room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Female Staff Bathroom
105 CMR 451.123 Maintenance: Partition rusted

Toxic Closet
No Violations Noted

Male Staff Bathroom
105 CMR 451.123 Maintenance: Partition rusted

Janitor’s Closet
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Staff Break Room
No Violations Noted

Inmate Bathroom
105 CMR 451.123 Maintenance: Partitions damaged in showers # 1-6

Music Room
105 CMR 451.353 Interior Maintenance: Carpet damaged

Control
105 CMR 451.350* Structural Maintenance: Ceiling water stained and damaged
105 CMR 451.353* Interior Maintenance: Ceiling tiles missing
105 CMR 451.350* Structural Maintenance: Window cracked

PROBATION UNITS
105 CMR 451.353 Interior Maintenance: Floor surface damaged throughout

UNIT 1-1
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Control
No Violations Noted

3rd Floor

Hallway
No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Ceiling surface damaged
105 CMR 451.123* 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  
**Interior Maintenance:** Wall damaged in cell # 317

105 CMR 451.141  
**Screens:** Screen damaged in cell # 317

**2nd floor**

**Hallway**

No Violations Noted

**Slop Sink**

No Violations Noted

**Bathroom**

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

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

105 CMR 451.123*  
**Maintenance:** Ceiling surface damaged

**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  
**Maintenance:** Ceiling water damaged

105 CMR 451.123  
**Maintenance:** Light out

105 CMR 451.123  
**Maintenance:** Wall vent dusty

**Slop Sink**

No Violations Noted

**Cells**

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

105 CMR 451.130  
**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
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
105 CMR 451.123*
Maintenance: Handwash sink frames damaged

Slop Sink
105 CMR 451.353
Interior Maintenance: Floor paint damaged
Cells

No Violations Noted

2nd Floor

Hallway
105 CMR 451.353*
Interior Maintenance: Wall vent dusty

Bathroom
105 CMR 451.123
Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123
Maintenance: Wall paint damaged in shower # 2
105 CMR 451.123*
Maintenance: Wall damaged under handwash sinks
105 CMR 451.123
Maintenance: Ceiling damaged above toilets

Slop Sink
No Violations Noted

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: Floor paint damaged around toilet

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

Cells
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged in cell # 107
105 CMR 451.350
Structural Maintenance: Window damaged in cell # 101

Bathroom (Between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Wall damaged around radiator
105 CMR 451.123*
Maintenance: Floor surface damaged in shower
105 CMR 451.123
Maintenance: Door frame rotted

Kitchen
FC 5-205.15(B)
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain dirty and damaged

Dining Area
105 CMR 451.353
Interior Maintenance: Wall damaged near phones

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

Cells
No Violations Noted

1st Floor

Hallway
No Violations Noted

Housemen Bathroom
105 CMR 451.123*  Maintenance: Floor paint damaged 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 Plumbing: Plumbing not maintained in good repair, ceiling pipe leaking
105 CMR 451.353 Interior Maintenance: Standing water on floor

UNIT 2-2
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Control
No Violations Noted

3rd Floor
105 CMR 451.141 Screens: Screen damaged in Fire Room # 319

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 451.123 Maintenance: Drain cover loose in shower # 1 and 2
105 CMR 451.130 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* Maintenance: Wall paint damaged in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Floor paint damaged in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Wall damaged around sink

Cells
105 CMR 451.353* Interior Maintenance: Door surface damaged in cell # 204
105 CMR 451.350 Structural Maintenance: Ceiling water damaged 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* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
105 CMR 451.123 Maintenance: Floor 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, floor tiles damaged

Dining Area
FC 6-202.15(D)(1)* Design, Construction, and Installation; Functionality: Window screen 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
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Bathroom (Between cell # 106 & 107)
105 CMR 451.123 Maintenance: Shower wall paint damaged

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
105 CMR 451.350* Structural Maintenance: Window damaged in Fire Room # 318

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

105 CMR 451.123 Maintenance Ceiling dirty, possible mold/mildew

**Cells**

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

105 CMR 451.353 Interior Maintenance: Wall dirty and damaged around toilet in cell # 323

**2nd Floor**

**Hallway**

No Violations Noted

**Bathroom**

105 CMR 451.123 Maintenance: Wall dirty and damaged around handwash sink

105 CMR 451.123* Maintenance: Floor not easily cleanable in shower # 1, 2, and 3, floor surface rough

105 CMR 451.123* Maintenance: Wall surface not easily cleanable in shower # 3

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

105 CMR 451.123 Maintenance: Window vent fan dusty

**Cells**

105 CMR 451.353 Interior Maintenance: Wall damaged around toilet and handwash sink in cell # 223

105 CMR 451.353 Interior Maintenance: Wall rusted around toilet in cell # 209

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

**1st Floor**

**Hallway**

No Violations Noted

**Housemen Bathroom**

105 CMR 451.123* Maintenance: Floor cracked

105 CMR 451.123* Maintenance: Floor damaged in shower

**Cells**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 107

105 CMR 451.350 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* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.331 Radiators and Heating Pipes: Pipes not insulated properly

UNIT 3-2
105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Control
No Violations Noted

3rd Floor

Hallway
No Violations Noted

Bathroom
Unable to Inspect – In Use

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* Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123* Maintenance: Walls dirty in shower # 1-3
105 CMR 451.123* 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* Maintenance: Wall paint damaged in shower
105 CMR 451.123* Maintenance: Soap scum on shower floor and walls

Slop Sink
No Violations Noted

Cells
No Violations Noted
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 180.940P, 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
<table>
<thead>
<tr>
<th>Location</th>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bathroom</strong></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Door frame damaged in shower # 1</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on walls in shower # 2</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Drain cover missing in shower # 2</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Wall left unfinished behind sink #3</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, handwash sink # 3 missing</td>
</tr>
<tr>
<td><strong>Slop Sink</strong></td>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Wall paint damaged</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, faucet leaking</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, faucet loose</td>
</tr>
<tr>
<td><strong>Cells</strong></td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall surface damaged in cell # 311 and 312</td>
</tr>
<tr>
<td><strong>2nd Floor</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Hallway</strong></td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall vent dusty</td>
</tr>
<tr>
<td><strong>Bathroom</strong></td>
<td>105 CMR 451.123*</td>
<td>Maintenance: Soap scum on walls in shower # 1 and 2</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall paint damaged in shower # 1 and 2</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling dirty, possible mold/mildew</td>
</tr>
<tr>
<td><strong>Slop Sink</strong></td>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Wall damaged</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, faucet loose</td>
</tr>
<tr>
<td><strong>Cells</strong></td>
<td>105 CMR 451.350</td>
<td>Structural Maintenance: Window cracked in cell # 208</td>
</tr>
<tr>
<td><strong>1st Floor</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Hallway</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Housemen Bathroom</strong></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on floor around drain in shower</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Wall surface damage around toilet</td>
</tr>
<tr>
<td><strong>Slop Sink</strong></td>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Ceiling surface damaged</td>
</tr>
<tr>
<td><strong>Cells</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
**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, 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* Maintenance: Floor surface damaged
105 CMR 451.123* 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 Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink
105 CMR 451.123* 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, table tops 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*  Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123*  Maintenance: Floor not easily cleanable in shower # 1 and 2, floor surface rough
105 CMR 451.123*  Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*  Maintenance: Wall surface damaged around urinals
105 CMR 451.123  Maintenance: Floor drain loose in shower # 2
105 CMR 451.123  Maintenance: Drain damaged outside shower # 2

Cells

105 CMR 451.350  Structural Maintenance: Ceiling water damaged in cell # 302
105 CMR 451.353  Interior Maintenance: Wall surface damaged in cell # 310

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*  Maintenance: Floor paint damaged
105 CMR 451.123*  Maintenance: Ceiling water damaged
105 CMR 451.123*  Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123*  Maintenance: Floor damaged in shower # 1 and 2
105 CMR 451.130*  Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
105 CMR 451.130*  Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1
105 CMR 451.123*  Maintenance: Ceiling dirty, possible mold/mildew

Cells

105 CMR 451.350  Structural Maintenance: Ceiling water damaged near pipe in cell # 204
105 CMR 451.353  Interior Maintenance: Wall vent dusty in cell # 205
105 CMR 451.350  Structural Maintenance: Ceiling water damaged in cell # 206

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*  Maintenance: Floor paint damaged
105 CMR 451.123*  Maintenance: Soap scum on walls in shower
105 CMR 451.123*  Maintenance: Ceiling water damaged
105 CMR 451.123*  Maintenance: Wall paint damaged in shower
105 CMR 451.123  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
Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123 Maintenance: Window vent fan dusty
105 CMR 451.123* Maintenance: Floor surface rough in shower

Slop Sink

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

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 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

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

Bathroom (Between Cell # 106 & 107)

No Violations Noted

Basement

105 CMR 451.360 Protective Measures: Dead rodent observed

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 vent dusty

Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted
Cells
105 CMR 451.350  Structural Maintenance: Window cracked in cell # 303
105 CMR 451.353  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*  Maintenance: Mold observed on floor and 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 paint damaged
105 CMR 451.123*  Maintenance: Ceiling dirty, possible mold/mildew

Slop Sink
105 CMR 451.353*  Interior Maintenance: Wall paint damaged

Cells
105 CMR 451.350  Structural Maintenance: Window cracked in cell # 207
105 CMR 451.353  Interior Maintenance: Wall damaged under toilet in cell # 213
105 CMR 451.353  Interior Maintenance: Ceiling paint water damaged in cell # 216
105 CMR 451.353  Interior Maintenance: Wall paint damaged in cell # 220

1st Floor

Hallway
No Violations Noted

Housemen Bathroom
105 CMR 451.123*  Maintenance: Floor not easily cleanable in shower, floor surface rough
105 CMR 451.123  Maintenance: Soap scum on floor and walls in shower
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

Kitchen
FC 6-501.11*  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished
FC 4-501.11(A)*  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
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

Shower
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

Shower
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

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

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

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

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

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

Sincerely,

Kelli Poulin
Environmental Health Inspector, CSP, BEH