The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

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MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

November 14, 2023

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: Minimum Requirements for the Management of 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

October 19, 20, 24, 25, and 26, 2023 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 375 repeat violations:

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

 Sincerely,



 Sara Wolanski

 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, 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 # 2*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Tower # 1*

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Tower # 4*

 No Violations Noted

*Tower # 3*

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

*Tower # 5*

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.350\* Structural Maintenance: Windows unable to open and close properly

**VEHICLE TRAP**

*Bathroom*

 No Violations Noted

**POWER PLANT**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Office*

Unable to Inspect – Locked

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent blocked

105 CMR 451.123\* Maintenance: Window screen damaged

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

*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

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Staff Bathroom # 301*

105 CMR 451.123 Maintenance: Wall damaged above handwash sink

*Locker Rooms # 302-304*

105 CMR 451.353\* Interior Maintenance: Floor damaged in locker room # 302, 303, and 304

*Bunk Room # 305*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Office # 306*

 No Violations Noted

*Locker Room # 307*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Tool Room # 308*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Room # 212*

 No Violations Noted

*Offices*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged in room # 207

*Training Office*

 Unable to Inspect – In Use

*Room # 201*

 Unable to Inspect – Locked

*Female Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1 faucet leaking

*Disciplinary Unit*

No Violations Noted

*Support Staff Room*

 No Violations Noted

**1st Floor**

*Entrance*

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

*Male Bathroom*

105 CMR 451.123 Maintenance: Handwash sink #2 dirty

*Female Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 1 and 2

105 CMR 451.123 Maintenance: Floor tiles damaged

*Visitor Processing*

 No Violations Noted

*Locksmith Room*

 Unable to Inspect – Locked

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Staff Bathroom*

105 CMR 451.123 Maintenance: Handwash sink fixture rusted

*Break Area*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Cell*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Toilet rusted

105 CMR 451.353 Interior Maintenance: Window sill dirty

*Bathroom (in holding area)*

105 CMR 451.123 Maintenance: Doorframe paint damaged

**Basement**

105 CMR 451.353\* Interior Maintenance: Area generally dirty

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Window cracked

105 CMR 451.123\* Maintenance: Standing water observed on floor

105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Trap**

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Window cracked

**VISITOR’S BUILDING**

*Staff Break Area*

 No Violations Noted

*Search Room*

 No Violations Noted

*Attorney Office’s*

No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged and missing

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, vending machine out-of-order

*Inmate Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Mop Room # 102*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Closet A*

 No Violations Noted

*Closet B*

 No Violations Noted

**B.A.U. – (Formerly R.H.U.)**

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

**3rd Floor**

*Holding Cell*

 No Violations Noted

*Showers*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Storage*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 309. 329, and 330

**2nd Floor**

*Staff Offices*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Medical Room*

Unable to Inspect – Locked

*Large Bathroom*

 No Violations Noted

*Staff Bathrooms*

105 CMR 451.123 Maintenance: Ceiling tiles damaged

*Shower*

 Unable to Inspect – Closed

*Cells*

Unable to Inspect – Closed

*Staff Break Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Storage Room (inside Staff Break Area)*

 No Violations Noted

*BAU Property*

 No Violations Noted

*Holding Cell*

No Violations Noted

**1st Floor**

*Ice Machine*

 No Violations Noted

*Visiting Cages*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Indoor Recreation Room*

 No Violations Noted

*Holding Cell*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

*Boss Chair Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Shower*

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

105 CMR 451.123\* Maintenance: Wall surface damaged outside shower # 1 and 2

105 CMR 451.123\* Maintenance: Ceiling rusted in shower # 1

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 102, 103, 106, 107, 110, 111, 113, 125, 126, 128, 129, 130, and 131

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 119

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 117

105 CMR 451.103 Mattresses: Mattress damaged in cell # 109

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet unattached from wall in

cell # 111 and 116

**ADMINISTRATION OFFICES**

**3rd Floor**

105 CMR 451.141 Screens: Screen damaged in stairwell

*Hallway*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Female Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

*IPS*

105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

**2nd Floor**

*Female Bathroom # 205*

No Violations Noted

*Utility Closet # 210*

 No Violations Noted

*Male Bathroom # 212*

 No Violations Noted

*Room # 202*

 No Violations Noted

*Break Room # 203*

 No Violations Noted

*Offices*

 No Violations Noted

*Conference Room*

 No Violations Noted

**1st Floor**

*Female Bathroom # 103*

 No Violations Noted

*Male Bathroom # 102*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet leaking on handwash sink

*Deputy’s Office # 101*

 No Violations Noted

*Office # 105*

No Violations Noted

*Captain’s Office*

 No Violations Noted

*Room # 106*

No Violations Noted

*Holding Cell # 107*

105 CMR 451.350 Structural Maintenance: Window cracked

*Utility Closet (in Holding Cell)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Custodian # 109*

 No Violations Noted

*Superintendent’s Office*

 No Violations Noted

*Room # 111*

105 CMR 451.353 Interior Maintenance: Door knob shroud 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*

 No Violations Noted

*Bathroom (in Records)*

 No Violations Noted

*Hallway*

 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 # 315*

No Violations Noted

*Room # 318*

 No Violations Noted

*Bathroom # 321*

 No Violations Noted

*Janitor’s Closet # 320*

 No Violations Noted

**2nd Floor**

*Back Cells*

 No Violations Noted

*Shower # 220*

Unable to Inspect – In Use

*Medical Storage # 204*

 No Violations Noted

*Storage Room # 205*

 No Violations Noted

*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)*

 No Violations Noted

*Room # 211*

 No Violations Noted

**ADL Unit**

*Treatment Room # 218*

 No Violations Noted

*Laundry Room # 217*

 No Violations Noted

*Bathroom # 216*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Break Area*

 No Violations Noted

*Bathroom # 216(A) (in Break Area)*

 No Violations Noted

*Shower # 212*

Unable to Inspect – In Use

*Bathroom # 213*

 No Violations Noted

*Nurse’s Station # 214*

 No Violations Noted

*Medication Room # 214A*

 No Violations Noted

*Ward # 215*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Solarium*

 No Violations Noted

**1st Floor**

*Health Service Administration # 103*

Unable to Inspect –In Use

*Exam Room # 104*

 No Violations Noted

*Utility Closet # 125*

 No Violations Noted

*Room # 106*

 No Violations Noted

*Insulin Cages (A-K and L-Z)*

 No Violations Noted

*Room # 109*

 No Violations Noted

*Nurse’s Station # 116*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, no backflow preventer at

handwash sink

*Break Room # 119*

 No Violations Noted

*Dental # 117*

 No Violations Noted

*Exam Room # 123*

105 CMR 451.331 Radiators and Heating Pipes: Pipes insulation damaged

*Staff Bathroom # 124*

 No Violations Noted

*Office # 121*

 No Violations Noted

*Office # 122*

 No Violations Noted

*Treatment Rooms*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

**Basement**

*Booking # B-05A*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Holding Cells*

 No Violations Noted

*Boss Chair Room*

 No Violations Noted

*Body Scan Rom # B-02*

 No Violations Noted

*Bathroom # B-03A*

 No Violations Noted

*X-Ray Room # B-04*

105 CMR 451.353 Interior Maintenance: X-Ray machine panic alarm button missing and wires exposed

*Storage Closet (inside X-Ray Room)*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Slop Sink # B-06*

 No Violations Noted

**CULINARY ARTS**

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

**Hallway**

*Office*

 No Violations Noted

*Turbo Freezer*

 No Violations Noted

*Traulsen Refrigerator*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets dirty

*Beverage Air Refrigerator*

 No Violations Noted

*Storage # B-07*

 No Violations Noted

*Staff Bathroom # B-01*

 No Violations Noted

*Inmate Bathroom # B-08*

 No Violations Noted

*Storage # B-09*

 No Violations Noted

*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*

 No Violations Noted

*Kitchen*

 No Violations Noted

**MAIN KITCHEN**

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink # 2

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

*Chemical Closet*

 No Violations Noted

*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 around oven and along baseboards

*Director’s Office*

 No Violations Noted

*Dry Storage*

**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, inside flour bin dirty**

*Spice Room*

 No Violations Noted

*Traulsen Freezer*

 No Violations Noted

*Diet Area*

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

*Dish Room*

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

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked

**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

**FC 6-501.15 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Handwashing sink used for storage of tray covers**

**FC 5-205.11(B) Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purposePf**

**FC 5-205.11(A) Plumbing System; Operations and Maintenance: Handwashing sink not accessiblePf**

**105 CMR 451.331 Radiators and Heating Pipes: Pipe insulation damaged above tray area**

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

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, Warewashing machine leaking soap from bottom

*Break Area*

 No Violations Noted

*Warming Units*

 No Violations Noted

*Kettle Area*

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

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe valves leaking over kettles

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

*Convection Ovens*

105 CMR 451.340 Illumination: Insufficient lighting, light out above right side warmers

*Handwash Sink*

FC 5-202.12(A) Plumbing System; Design, Construction and Installation: Handwashing sinks water temperature recorded at 1330F

*Baking Area*

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

**FC 4-601.11(B) Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, griddle dirty**

**FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking against wall**

**FC 2-401.11 Hygienic Practices Food Contamination Prevention: Clothing stored in inappropriate area**

*Staff Office*

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed along countertop

FC 6-501.112 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Dead or trapped pests not removed from controlled devices

*Storage Room (in Staff Office)*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Tool Closet*

No Violations Noted

*Prep Area*

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

*Ice Machine*

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine

*Produce Cooler # 1*

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

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

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, cooler curtains dirty, possible mold/mildew

*Cart Box # 2*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, cooler curtains dirty, possible mold/mildew

*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*

105 CMR 451.331 Radiators and Heating Pipes: Pipe insulation damaged

*Freezer (inside Butcher Shop)*

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

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

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

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

*Office*

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

*Loading Dock*

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

tight-fitting

*Inmate Bathroom*

FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket

**Back Hallway**

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

*Milk 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

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

*Freezer # 1*

 No Violations Noted

*Freezer # 2*

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

*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 (in Back Storage)*

 No Violations Noted

*Dry Storage (in Back Storage)*

 No Violations Noted

*Compressor Room*

No Violations Noted

**2nd Floor**

*Office*

 No Violations Noted

*Chemical Room (behind Office)*

 No Violations Noted

*East Side Storage*

 No Violations Noted

*Bathroom*

 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 451.353\* Interior Maintenance: Ceiling water damaged

*West Side*

105 CMR 451.350\* Structural Maintenance: Exterior doors not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Rodent droppings observed by door

**SOUTH YARD**

*Supervisor’s Office*

 No Violations Noted

*Nursing Office*

Unable to Inspect – Locked

*Common Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinals # 1 and 2 out-of-order

*Storage Area (previously Dorm A)*

 Unable to Inspect – Locked

*Provider Offices*

 No Violations Noted

*Phlebotomy Lab*

 Unable to Inspect – Locked

*Dining Hall*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**O.I.C. BUILDING**

**2nd Floor**

*Educational Office # 201*

 No Violations Noted

*Classrooms*

105 CMR 451.353 Interior Maintenance: Window shade damaged in room # 213

*Janitor’s Closet # 211*

 No Violations Noted

*Janitor’s Closet # 209*

 Unable to Inspect – Locked

*Teacher’s Room # 204A*

 No Violations Noted

*Male Bathroom (in Teacher’s Room)*

 No Violations Noted

*Female Bathroom (in Teacher’s Room)*

 No Violations Noted

**1st Floor**

*Break Room # 101D*

 No Violations Noted

*Staff Bathroom (inside Break Area, Room # 101D)*

 No Violations Noted

*Director of Treatment Office*

105 CMR 451.353 Interior Maintenance: Window shade damaged

*Captel Office # 109*

No Violations Noted

*Law Library*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Library*

 No Violations Noted

*Supply Closet (in Library)*

 Unable to Inspect – Locked

*Property*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*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 451.126 Hot Water: Hot water temperature 980F at handwash sink # 1

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in at handwash sink # 5

*Urine Room # 106*

No Violations Noted

*Staff Bathroom # 108*

 No Violations Noted

**VOC EDUCATION BUILDING**

**2nd Floor**

*Inmate Bathroom*

 No Violations Noted

*Room # 201*

 No Violations Noted

*Room # 202*

 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*

105 CMR 451.141\* Screens: Screens missing

*EHSO Office*

 No Violations Noted

*Room # 212*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**1st Floor**

*Hallway*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Room # 103*

Unable to Inspect – Locked

*Room # 110*

 No Violations Noted

*Room # 111*

 No Violations Noted

*Inmate Bathroom # 101*

 No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, no thermometer in refrigerator

*Barber Shop*

105 CMR 451.353\* Interior Maintenance: Chair upholstery damaged

**Basement**

*Laundry*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.331 Radiators and Heating Pipes: Pipe insulation damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Pipe insulation damaged

105 CMR 451.124 Water Supply: Insufficient water pressure at drinking fountain

*Office*

 No Violations Noted

*Storage Room*

 No Violations Noted

**MAINTENANCE BUILDING**

**3rd Floor**

*Storage*

 No Violations Noted

*Plumbing Office*

Unable to Inspect – Locked

*Paint Shop*

Unable to Inspect – Locked

*Electrical Office*

 No Violations Noted

*Staff Room*

 No Violations Noted

*Office*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Toilet dirty

**2nd Floor**

*Director of Engineering’s Office*

 No Violations Noted

*Office*

 No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Toilet dirty

*Female Staff Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Carpentry Shop*

 No Violations Noted

**1st Floor**

*Plumbing Shop*

 No Violations Noted

*Bathroom (connected to Shop)*

 No Violations Noted

*Tool Crib*

 No Violations Noted

*Staff Area*

 No Violations Noted

*Electrical Shop*

No Violations Noted

*Welding Shop*

No Violations Noted

**CANTEEN**

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

*Staff Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

*Main Area*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Freezers*

 No Violations Noted

**2nd Floor**

Unable to Inspect –Not Used

**C.S.D. BUILDING**

*Foyer*

 No Violations Noted

*Foyer Office*

 No Violations Noted

*Inmate Clerk Office*

 No Violations Noted

*Council Room*

105 CMR 451.141\* Screens: Screen damaged

*Auditorium*

105 CMR 451.350\* Structural Maintenance: Ceiling water stained and damaged

*Auditorium Foyer*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Chemical Closet # 100A*

Unable to Inspect – Locked

*Chapel*

 No Violations Noted

*Chapel Instrument Room*

 No Violations Noted

*Inmate Bathroom # 100B*

105 CMR 451.123\* Maintenance: Floor paint damaged

**Basement – Religious Corridor**

*Office # 1*

 No Violations Noted

*Office # 2*

No Violations Noted

*Bathroom CSD – 08A (in Office # 2)*

 No Violations Noted

*Staff Bathroom CSD – 06*

 No Violations Noted

*Janitor’s Closet CSD – 05*

 No Violations Noted

*Muslim Office CSD – 01A*

 No Violations Noted

*Storage Room CSD – 01B (in Muslim Office)*

 No Violations Noted

*CSDB – 02*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, no thermometer in refrigerator

105 CMR 451.353 Interior Maintenance: Reused container storing dirty standing water

*CSDB – 03*

 No Violations Noted

*CSDB – 03A (inside CSDB – 03)*

 No Violations Noted

*CSDB - 04*

 No Violations Noted

*Utility Cage*

 No Violations Noted

*Inmate Bathroom (next to Battle Room)*

 Unable to Inspect – Not Used

*Battle Rooms*

 No Violations Noted

**INDUSTRIES BUILDING**

**3rd Floor**

*Hallway*

 No Violations Noted

*Janitor’s Closet (West Side)*

 No Violations Noted

*Janitor’s Closet (East Side)*

 No Violations Noted

**Storage Area**

*Bathroom (in Storage Area)*

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

*Office*

 No Violations Noted

**Bindery Shop**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Upholstery Shop**

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Staff Bathroom*

Unable to Inspect – Locked

*Inmate Bathroom (near Tool Crib)*

 No Violations Noted

*Office*

 No Violations Noted

**2nd Floor**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged above stairwell landing

**Metal 2 (Storage)**

 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*

Unable to Inspect – Locked

*Inmate Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**North End**

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Inmate Bathroom*

No Violations Noted

**1st Floor**

*Offices*

 No Violations Noted

*Chemical Closet (in Hallway)*

 No Violations Noted

*Mop Closet (in Hallway)*

 No Violations Noted

**Maintenance Department**

No Violations Noted

*Staff Break Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

**Janitorial Shop**

 No Violations Noted

*Office*

 No Violations Noted

**Plate Shop**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Metal 1**

*Inmate Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

**Shipping Area**

 No Violations Noted

**GYM**

*Basketball Court*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Handball Court*

105 CMR 451.353 Interior Maintenance: Wall water damaged in court # 2

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged in court # 2

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Game Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Female Staff Bathroom*

 No Violations Noted

*Toxic Closet*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

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

*Staff Break Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient cold water pressure in handwash sink # 2 and 3

*Music Room*

105 CMR 451.353\* Interior Maintenance: Carpet damaged

*Control*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.350\* Structural Maintenance: Window cracked

**PROBATION UNITS (Future S.S.U.)**

 Unable to Inspect – Under Construction

**UNIT 1-1**

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

*Control*

 No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in stairwell

*Bathroom*

105 CMR 451.123\* Maintenance: Door frame rusted at entrance

105 CMR 451.123 Maintenance: Cold water faucet loose on handwash sink # 2

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 323

*Fire Exit Room # 305*

 No Violations Noted

**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: Wall dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Wall surface damaged

*Cells*

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

*Fire Exit Room # 205*

No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface unfinished in shower

105 CMR 451.123\* Maintenance: Shower threshold damaged

105 CMR 451.123 Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Shower dirty

105 CMR 451.123 Maintenance: Shower wall damaged

*Slop Sink*

 No Violations Noted

*Cells*

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

*Kitchen*

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

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 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot water tank rusted

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

*Dining Area*

105 CMR 451.353 Interior Maintenance: Facility not cleaned as often as necessary, strong odor coming from refrigerator

105 CMR 451.353 Interior Maintenance: Interior of toaster oven by microwave dirty

105 CMR 451.353 Interior Maintenance: Wall damaged by white freezers

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower threshold damaged

105 CMR 451.123\* Maintenance: Door frame rusted

**Basement**

 No Violations Noted

**UNIT 1-2**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom (In Use)*

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 321

**2nd Floor**

*Hallway*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 213 and 223

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in cell # 224

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 224

*Bathroom*

Unable to Inspect –In Use

*Slop Sink*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water control leaking at

 slop sink

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Soap scum on wall in shower

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink controls leaking

*Dining Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator gaskets damaged

*Sergeant’s Office*

 No Violations Noted

*CPO’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Bathroom (In CPO’s Office)*

No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**UNIT 1-3**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

Unable to Inspect –In Use

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall surface left unfinished in cell # 319

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 304

105 CMR 451.353 Interior Maintenance: Wall surface left unfinished in cell # 304

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 309

**2nd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Vents dusty at end of hallway

*Bathroom*

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

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

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

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

105 CMR 451.130 Hot Water: Shower water temperature 960F in shower # 2

*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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123\* Maintenance: Ceiling leaking

105 CMR 451.123 Maintenance: Pipe insulation damaged

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

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

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Shower wall damaged

*Kitchen*

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

*Dining Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator gaskets dirty

**Basement**

Unable to Inspect – Locked

**UNIT 2-1**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

Unable to Inspect –Under Construction

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 324

*Fire Exit Room # 307*

 No Violations Noted

*Fire Exit Room # 319*

 No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.141 Screens: Screen damaged at end of hallway

105 CMR 451.353 Interior Maintenance: Wall damaged by window

*Bathroom*

Unable to Inspect –In Use

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 203

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 204 and 221

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

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

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

*Cells*

105 CMR 451.350 Structural Maintenance: Window damaged in cell # 104

105 CMR 451.353 Interior Maintenance: Door damaged in cell # 104

*Kitchen*

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Dining Area*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Exterior of toaster oven dirty

*Office*

 No Violations Noted

*Sergeant’s Office*

Unable to Inspect – Locked

*Bathroom (In Sergeant’s & CPO’s Office)*

105 CMR 451.123 Maintenance: Wall dirty behind toilet

**Basement**

 No Violations Noted

**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**

*Hallway*

 No Violations Noted

*Bathroom*

 Unable to Inspect – In Use

*Cells*

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

*Fire Exit Room # 319*

 No Violations Noted

*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 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover not secured in shower # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

*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 walls in shower

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

105 CMR 451.123\* Maintenance: Floor surface damaged throughout

*Cells*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, white freezer gaskets dirty

*Bathroom (between cell # 106 & 107)*

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Basement**

 No Violations Noted

**UNIT 2-3**

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

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom (in use)*

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

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged around toilet in cell # 321

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 301

105 CMR 451.353 Interior Maintenance: Door frame rusted in cell # 311

*Fire Exit Room # 318*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

105 CMR 451.123\* Maintenance: Floor cracked in shower # 2

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

105 CMR 451.123\* Maintenance: Caulking moldy in shower # 2

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

105 CMR 451.123 Maintenance: Threshold damaged in shower # 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 220

*Fire Exit Room # 206*

105 CMR 451.353\* Interior Maintenance: Door frame damaged

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water control leaking at handwash sink

*Cells*

105 CMR 451.353 Interior Maintenance: Closet frame damaged in cell # 106

*Kitchen*

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

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

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

*Dining Area*

105 CMR 451.350 Structural Maintenance: Ceiling left unfinished

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower floor damaged

105 CMR 451.123 Maintenance: Door frames rusted

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**UNIT 3-1**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface 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: Threshold damaged outside all showers

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 303 and 311

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Caulking dirty in shower # 1 and 2, possible mold/mildew

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1210F at shower # 2

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 219 and 222

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Soap scum on wall in shower

105 CMR 451.123 Maintenance: Ceiling cracked above slop sink

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

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

*Dining Area*

 No Violations Noted

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Floor surface damaged at entrance

**UNIT 3-2**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

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

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

*Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water controls leaking on slop sink

*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 walls in shower

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

**Basement**

105 CMR 451.350 Structural Maintenance: Fire exit door not rodent and weathertight

**UNIT 3-3**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

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

*Cells*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

 No Violations Noted

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

**Basement**

 No Violations Noted

**UNIT 4-1**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature 90°F at handwash sink # 3

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal running continuously

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

105 CMR 451.331 Radiators and Heating Pipes: Pipes insulation damaged

*Slop Sink*

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

*Cells*

 No Violations Noted

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Shower threshold damaged

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

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

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower threshold damaged

105 CMR 451.123\* Maintenance: Shower floor damaged

**Basement**

 No Violations Noted

**UNIT 4-2**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wall damaged

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Frame rotted on handwash sink # 1 and 2

105 CMR 451.126 Hot Water: Hot water temperature 103°F at handwash sink # 1

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 219

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

 No Violations Noted

*CPO’s Office # 1*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no thermometer in refrigerator

*CPO’s Office # 2*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

*Bathroom (In Sergeant’s & CPO’s Office)*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 4-3**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom with Shower*

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.126 Hot Water: Hot water temperature 60°F at handwash sink # 2

*Bathroom # 305*

105 CMR 451.123 Maintenance: Cold water faucet not secured

*Cells*

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

*Slop Sink*

 No Violations Noted

*Fire Room # 319*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom (with Shower)*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Water control shroud unsecured in shower # 1

105 CMR 451.130 Hot Water: Shower water temperature recorded at 910F in shower # 1

*Cells*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Bathroom # 207*

 No Violations Noted

**1st Floor**

*Hallway*

No Violations Noted

*Housemen Bathroom*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

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

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 108

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

*Kitchen*

105 CMR 451.353 Interior Maintenance: Wall damaged behind spray sink

*Dining Area*

 No Violations Noted

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower threshold damaged

105 CMR 451.123\* Maintenance: Floor surface damaged in shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

**Basement**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

**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 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no thermometer in refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, microwave handle broken off

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Shower threshold missing

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 316

*Fire Exit Room*

105 CMR 451.350\* Structural Maintenance: Window cracked

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.130 Hot Water: Shower water temperature recorded at 910F in shower # 2

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Fire Exit Room*

 No Violations Noted

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 102

*Bathroom (between cell # 105 & 106)*

Unable to Inspect –In Use

*Kitchen*

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

*Dining Area*

 No Violations Noted

**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

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: Handwash sink faucet fixture damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 309

*Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Access panel cover missing on wall

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Exterior window cracked in cell # 214

*Fire Exit Room*

 No Violations Noted

**1st Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged by cell # 102

*Housemen Bathroom*

 No Violations Noted

*Cells*

 No Violations Noted

*Bathroom (between cell # 105 & 106)*

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

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

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

*Kitchen*

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

*Dining Area*

 No Violations Noted

**Basement**

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

**UNIT 6-3**

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

105 CMR 451.353\* Interior Maintenance: Stair treads damaged at entrance

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1

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: Soap scum on floor in shower # 1

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 2

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

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

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

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Ceiling surface damaged

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

105 CMR 451.123 Maintenance: Window does not shut completely

105 CMR 451.123 Maintenance: Wall damaged

105 CMR 451.123 Maintenance: Pipe insulation damaged

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1170F in shower # 1

*Cells*

 No Violations Noted

**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: Wall paint damaged in shower

*Cells*

 No Violations Noted

*Kitchen*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration at warewashing machine

*Dining Area*

 No Violations Noted

*CPO’s Office # 103*

 No Violations Noted

*Bathroom (in Sergeant’s & CPO’s Office)*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 7-1**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 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: Urinal dirty

105 CMR 451.130 Hot Water: Shower water temperature recorded at 720F in shower # 1

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Fire Exit Room*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Shower frame damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower # 1 and 2

*Slop Sink*

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 209, 217, and 221

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Urinal dirty

*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, wall fan dusty

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration at warewashing machine

*Dining Area*

 No Violations Noted

*Bathroom (between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

*Library*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 7-2**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged in toilet stall # 2

105 CMR 451.123\* Maintenance: Floor surface damaged

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 311, 312, 313, and 315

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 314 and 316

**2nd Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Vents dusty at end of hallway

*Bathroom*

105 CMR 451.123\* Maintenance: Mold observed on floor in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Wall paint damaged

*Slop Sink*

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

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 222

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 206, 211, 212, and 215

*Fire Exit Room*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**1st Floor**

*Hallway*

 No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Floor tiles damaged

*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

*Dining Area*

105 CMR 451.353 Interior Maintenance: Wall damaged

*Office # 107*

105 CMR 451.353 Interior Maintenance: Paint damaged around window

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Office # 106*

 No Violations Noted

*Bathroom (between Office # 106 & 107)*

 No Violations Noted

*Sergeant’s Office # 105*

No Violations Noted

**Basement**

 No Violations Noted

**UNIT 7-3**

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

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

105 CMR 451.123 Maintenance: Wall damaged around toilet in stall # 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 208 and 215

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 202

**1st Floor**

*Hallway*

 No Violations Noted

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Soap scum on wall in shower

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Shower threshold damaged

*Slop Sink*

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 108 and 109

*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, wall fan dusty

*Dining Area*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Bathroom (between Cell # 108 & 109)*

Unable to Inspect –In Use

**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: Ceiling tiles water damage

**2nd Tier**

*Showers # 4-6*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 6

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower # 4, 5, and 6

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

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 4

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged under window in cell # 215

*Slop Sink Room*

 No Violations Noted

**1st Tier**

*CPO’s Office*

 No Violations Noted

*Cells*

 No Violations Noted

*Toxic/Caustic Room*

105 CMR 451.353\* Interior Maintenance: Floor left unfinished

*Slop Sink*

Unable to Inspect – Locked

*Showers # 1-3*

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower # 1, 2, and 3

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

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 3

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

*Kitchenette*

 No Violations Noted

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

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Staff Break Area*

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

*Kitchen*

FC 5-202.12(A)\* Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinkPf, temperature recorded at 134°F on 8-2 Side

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 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, dirty dishwashing tray**

**UNIT 8-2**

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

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

105 CMR 451.350 Structural Maintenance: Front door damaged, rusted hole in door

**2nd Tier**

*Showers # 4-6*

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 6

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

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 4 and 5

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

 in shower # 6

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 211

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 207

*Slop Sink*

 No Violations Noted

*Storage Closet*

 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 in freezer

*Showers (# 1-3)*

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

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

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 1

105 CMR 451.123\* Maintenance: Floor surface left unfinished in shower # 1, 2, and 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 2 and 3

*Toxic/Caustic Room*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Kitchenette*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Cells*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,153 at the time of inspection.
2. The certificate from radiation control for the X Ray machine in HSU was expired. The CSP recommends contacting the Department of Public Health’s Radiation Control Program to obtain a current certificate.
3. The hot water temperature range for handwash sinks is 110°F-130°F and 100°F-112°F for showers.
4. The CSP recommends that the out-of-order vending machines be repaired or removed from the Visitor’s Building.
5. The ceiling damage in the dining area of Unit 2-3 is very extensive. Along with an estimated date of completion, the CSP would like to informed of your facilities interim measures implemented to ensure the health and safety of inmates and staff in these areas.

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,



 Sara Wolanski Environmental Health Inspector, CSP, BCEH