



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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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

<i>Bunk Room # 305</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall paint damaged Interior Maintenance: Ceiling paint damaged
<i>Office # 306</i>	No Violations Noted
<i>Locker Room # 307</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor damaged Interior Maintenance: Ceiling paint damaged Interior Maintenance: Wall paint damaged
<i>Tool Room # 308</i>	No Violations Noted
2nd Floor	
<i>Hallway</i>	No Violations Noted
<i>Room # 212</i>	No Violations Noted
<i>Offices</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in room # 207
<i>Training Office</i>	Unable to Inspect – In Use
<i>Room # 201</i>	Unable to Inspect – Locked
<i>Female Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 faucet leaking
<i>Disciplinary Unit</i>	No Violations Noted
<i>Support Staff Room</i>	No Violations Noted
1st Floor	
<i>Entrance</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Male Bathroom</i> 105 CMR 451.123	Maintenance: Handwash sink #2 dirty
<i>Female Bathroom</i> 105 CMR 451.130* 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 1 and 2 Maintenance: Floor tiles damaged
<i>Visitor Processing</i>	No Violations Noted

Locksmith Room

Unable to Inspect – Locked

Control

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353

Structural Maintenance: Windows cracked
Interior Maintenance: Floor tiles damaged throughout
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*
105 CMR 451.353*
105 CMR 451.123
105 CMR 451.353

Interior Maintenance: Floor paint damaged
Interior Maintenance: Wall paint damaged
Maintenance: Toilet rusted
Interior Maintenance: Window sill dirty

Bathroom (in holding area)

105 CMR 451.123

Maintenance: Doorframe paint damaged

Basement

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Area generally dirty
Interior Maintenance: Floor surface damaged

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.124
105 CMR 451.353

Maintenance: Window cracked
Maintenance: Standing water observed on floor
Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink
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*
105 CMR 451.200*

Interior Maintenance: Ceiling tiles damaged and missing
Food Storage, Preparation and Service: Food service not in compliance with
105 CMR 590.000, vending machine out-of-order

<i>Inmate Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Mop Room # 102</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Closet A</i>	No Violations Noted
<i>Closet B</i>	No Violations Noted
<u>B.A.U. – (Formerly R.H.U.)</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3rd Floor	
<i>Holding Cell</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
<i>Storage</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 309, 329, and 330
2nd Floor	
<i>Staff Offices</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Medical Room</i>	Unable to Inspect – Locked
<i>Large Bathroom</i>	No Violations Noted
<i>Staff Bathrooms</i> 105 CMR 451.123	Maintenance: Ceiling tiles damaged

<i>Shower</i>	Unable to Inspect – Closed
<i>Cells</i>	Unable to Inspect – Closed
<i>Staff Break Area</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint damaged Interior Maintenance: Ceiling tiles damaged
<i>Storage Room (inside Staff Break Area)</i>	No Violations Noted
<i>BAU Property</i>	No Violations Noted
<i>Holding Cell</i>	No Violations Noted
1st Floor	
<i>Ice Machine</i>	No Violations Noted
<i>Visiting Cages</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Indoor Recreation Room</i>	No Violations Noted
<i>Holding Cell</i> 105 CMR 451.353*	Interior Maintenance: Wall surface damaged
<i>Boss Chair Room</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Interior Maintenance: Ceiling paint damaged
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1 and 2 Maintenance: Wall surface damaged outside shower # 1 and 2 Maintenance: Ceiling rusted in shower # 1
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.103 105 CMR 451.130	Interior Maintenance: Floor damaged in cell # 102, 103, 106, 107, 110, 111, 113, 125, 126, 128, 129, 130, and 131 Interior Maintenance: Floor damaged in cell # 119 Interior Maintenance: Wall paint damaged in cell # 117 Mattresses: Mattress damaged in cell # 109 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

<i>Captain's Office</i>	No Violations Noted
<i>Room # 106</i>	No Violations Noted
<i>Holding Cell # 107</i> 105 CMR 451.350	Structural Maintenance: Window cracked
<i>Utility Closet (in Holding Cell)</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Custodian # 109</i>	No Violations Noted
<i>Superintendent's Office</i>	No Violations Noted
<i>Room # 111</i> 105 CMR 451.353	Interior Maintenance: Door knob shroud loose
<u>H.S.U.</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
4th Floor	
<i>Storage</i>	No Violations Noted
3rd Floor	
<i>Slop Sink # 301</i>	No Violations Noted
<i>Records # 303</i>	No Violations Noted
<i>Bathroom (in Records)</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Break Room # 308</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Room # 313</i>	No Violations Noted
<i>Room # 314</i>	No Violations Noted

<i>Holding Cell # 315</i>	No Violations Noted
<i>Room # 318</i>	No Violations Noted
<i>Bathroom # 321</i>	No Violations Noted
<i>Janitor's Closet # 320</i>	No Violations Noted
2nd Floor	
<i>Back Cells</i>	No Violations Noted
<i>Shower # 220</i>	Unable to Inspect – In Use
<i>Medical Storage # 204</i>	No Violations Noted
<i>Storage Room # 205</i>	No Violations Noted
<i>Room # 206</i>	No Violations Noted
<i>Toxic/Caustic Closet # 207</i>	No Violations Noted
<i>Break Room # 208</i>	No Violations Noted
<i>Room # 209</i>	No Violations Noted
<i>Room # 210 (Medical Waste Log Book)</i>	No Violations Noted
<i>Room # 211</i>	No Violations Noted
ADL Unit	
<i>Treatment Room # 218</i>	No Violations Noted
<i>Laundry Room # 217</i>	No Violations Noted
<i>Bathroom # 216</i> 105 CMR 451.123*	Maintenance: Floor surface damaged

<i>Break Area</i>	No Violations Noted
<i>Bathroom # 216(A) (in Break Area)</i>	No Violations Noted
<i>Shower # 212</i>	Unable to Inspect – In Use
<i>Bathroom # 213</i>	No Violations Noted
<i>Nurse’s Station # 214</i>	No Violations Noted
<i>Medication Room # 214A</i>	No Violations Noted
<i>Ward # 215</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Solarium</i>	No Violations Noted
1st Floor	
<i>Health Service Administration # 103</i>	Unable to Inspect –In Use
<i>Exam Room # 104</i>	No Violations Noted
<i>Utility Closet # 125</i>	No Violations Noted
<i>Room # 106</i>	No Violations Noted
<i>Insulin Cages (A-K and L-Z)</i>	No Violations Noted
<i>Room # 109</i>	No Violations Noted
<i>Nurse’s Station # 116</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, no backflow preventer at handwash sink
<i>Break Room # 119</i>	No Violations Noted
<i>Dental # 117</i>	No Violations Noted
<i>Exam Room # 123</i> 105 CMR 451.331	Radiators and Heating Pipes: Pipes insulation damaged

<i>Staff Bathroom # 124</i>	No Violations Noted
<i>Office # 121</i>	No Violations Noted
<i>Office # 122</i>	No Violations Noted
<i>Treatment Rooms</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
Basement	
<i>Booking # B-05A</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Holding Cells</i>	No Violations Noted
<i>Boss Chair Room</i>	No Violations Noted
<i>Body Scan Rom # B-02</i>	No Violations Noted
<i>Bathroom # B-03A</i>	No Violations Noted
<i>X-Ray Room # B-04</i> 105 CMR 451.353	Interior Maintenance: X-Ray machine panic alarm button missing and wires exposed
<i>Storage Closet (inside X-Ray Room)</i> 105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Slop Sink # B-06</i>	No Violations Noted

CULINARY ARTS

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

Hallway

<i>Office</i>	No Violations Noted
<i>Turbo Freezer</i>	No Violations Noted

<i>Traulsen Refrigerator</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets dirty
<i>Beverage Air Refrigerator</i>	No Violations Noted
<i>Storage # B-07</i>	No Violations Noted
<i>Staff Bathroom # B-01</i>	No Violations Noted
<i>Inmate Bathroom # B-08</i>	No Violations Noted
<i>Storage # B-09</i>	No Violations Noted
<i>Supplies # B-10</i>	No Violations Noted
<i>Slop Sink # B-11</i>	No Violations Noted
<i>Beverage Room # B-12</i>	No Violation Noted
<i>Spice Room</i>	No Violations Noted
<i>Dining Room</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
<u>MAIN KITCHEN</u> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout
<i>Inmate Bathroom</i> 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
<i>Chemical Closet</i>	No Violations Noted
<i>Fish Oven Area</i> 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 purpose^{Pf}

FC 5-205.11(A)
105 CMR 451.331

**Plumbing System; Operations and Maintenance: Handwashing sink not accessible^{Pf}
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 133°F

Baking Area

105 CMR 451.331

FC 4-601.11(B)

FC 5-205.15(B)

FC 2-401.11

Radiators and Heating Pipes: Pipe insulation damaged

Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, griddle dirty

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking against wall

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

<i>Staff Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Chemical Closet</i>	No Violations Noted
<i>Main Area</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Freezers</i>	No Violations Noted
2nd Floor	Unable to Inspect –Not Used

C.S.D. BUILDING

<i>Foyer</i>	No Violations Noted
<i>Foyer Office</i>	No Violations Noted
<i>Inmate Clerk Office</i>	No Violations Noted
<i>Council Room</i> 105 CMR 451.141*	Screens: Screen damaged
<i>Auditorium</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water stained and damaged
<i>Auditorium Foyer</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Chemical Closet # 100A</i>	Unable to Inspect – Locked
<i>Chapel</i>	No Violations Noted
<i>Chapel Instrument Room</i>	No Violations Noted
<i>Inmate Bathroom # 100B</i> 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

<i>Inmate Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
North End	
<i>Staff Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<u>1st Floor</u>	
<i>Offices</i>	No Violations Noted
<i>Chemical Closet (in Hallway)</i>	No Violations Noted
<i>Mop Closet (in Hallway)</i>	No Violations Noted
Maintenance Department	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
Janitorial Shop	No Violations Noted
<i>Office</i>	No Violations Noted
Plate Shop	No Violations Noted
<i>Bathroom</i>	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

105 CMR 451.353*

Interior Maintenance: Wall water damaged in court # 2

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*

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

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*

105 CMR 451.350*

Interior Maintenance: Ceiling tiles missing

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

<i>Cells</i>	
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
<i>Bathroom</i>	
	Unable to Inspect –In Use
<i>Slop Sink</i>	
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	
<i>Hallway</i>	
	No Violations Noted
<i>Housemen Bathroom</i>	
105 CMR 451.123*	Maintenance: Soap scum on floor in shower
105 CMR 451.123	Maintenance: Soap scum on wall in shower
<i>Slop Sink</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<i>Kitchen</i>	
FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink controls leaking
<i>Dining Area</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
<i>Sergeant's Office</i>	
	No Violations Noted
<i>CPO's Office</i>	
105 CMR 451.353	Interior Maintenance: Ceiling damaged
<i>Bathroom (In CPO's Office)</i>	
	No Violations Noted
Basement	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<u>UNIT 1-3</u>	
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
105 CMR 451.353

Structural Maintenance: Window damaged in cell # 104
Interior Maintenance: Door damaged in cell # 104

Kitchen
FC 6-501.11*

105 CMR 451.353

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

Dining Area
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling damaged
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*
105 CMR 451.350*

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

Unable to Inspect – In Use

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

<i>Cells</i>	No Violations Noted
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Shower threshold damaged Maintenance: Floor surface left unfinished in shower
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
<i>Dining Area</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior floor of refrigerator dirty
<i>Bathroom (between Cell # 106 & 107)</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Shower threshold damaged Maintenance: Shower floor damaged
Basement	No Violations Noted
<u>UNIT 4-2</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	No Violations Noted
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Wall damaged
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
2nd Floor	
<i>Hallway</i>	No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.126

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Frame rotted on handwash sink # 1 and 2
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*
105 CMR 451.126

Maintenance: Walls dirty, possible mold/mildew
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*
105 CMR 451.123
105 CMR 451.130

Maintenance: Floor surface damaged
Maintenance: Water control shroud unsecured in shower # 1
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*
105 CMR 451.130

Interior Maintenance: Floor paint damaged
Plumbing: Plumbing not maintained in good repair, slop sink leaking

Cells

105 CMR 451.350*
105 CMR 451.353*

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

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom
105 CMR 451.123

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*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

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

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

Maintenance: Floor surface rough in shower
Maintenance: Soap scum on walls in shower
Maintenance: Soap scum on floor in shower
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

<i>Cells</i>	
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
<i>Fire Exit Room</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged
1st Floor	
<i>Hallway</i>	
	No Violations Noted
<i>Housemen Bathroom</i>	
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
<i>Slop Sink</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<i>Kitchen</i>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished
<i>Dining Area</i>	
105 CMR 451.353	Interior Maintenance: Wall damaged
<i>Office # 107</i>	
105 CMR 451.353	Interior Maintenance: Paint damaged around window
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<i>Office # 106</i>	
	No Violations Noted
<i>Bathroom (between Office # 106 & 107)</i>	
	No Violations Noted
<i>Sergeant's Office # 105</i>	
	No Violations Noted
Basement	
	No Violations Noted
<u>UNIT 7-3</u>	
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
105 CMR 451.123

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

Maintenance: Soap scum on wall in shower # 1
Maintenance: Wall damaged around toilet in stall # 2

Slop Sink

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 208 and 215
Interior Maintenance: Ceiling paint damaged in cell # 202

1st Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged in shower
Maintenance: Floor paint damaged in shower
Maintenance: Soap scum on wall in shower
Maintenance: Soap scum on floor in shower
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
105 CMR 451.353

Interior Maintenance: Wall paint damaged
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*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling tiles water damage

2nd Tier

Showers # 4-6

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

Maintenance: Floor surface damaged in shower # 6
Maintenance: Floor surface left unfinished in shower # 4, 5, and 6
Maintenance: Soap scum on walls in shower # 4, 5, and 6
Maintenance: Soap scum on floor in shower # 4 and 6
Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 4
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123

Maintenance: Floor surface left unfinished in shower # 1, 2, and 3
Maintenance: Soap scum on walls in shower # 1, 2, and 3
Maintenance: Soap scum on floor in shower # 1, 2, and 3
Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 3
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 sink^{Pf}, 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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,

A handwritten signature in blue ink that reads "Sara Wolanski".

Sara Wolanski
Environmental Health Inspector, CSP, BCEH