

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Community Sanitation Program

67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 508-454-0870 KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

Tel: 617-624-6000 www.mass.gov/dph

April 30, 2024

Joann Lynds, Superintendent MCI Shirley P.O. Box 1218 Shirley, MA 01464

(electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

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 Shirley on April 9, 11, and 12, 2024 accompanied by Jessica Caffin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 476 repeat violations:

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

Sincerely,

Hannah LeBeau

Hannah LeBeau

Environmental Health Inspector, CSP, BCEH

(electronic copy)

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

Carol A. Mici, Commissioner, DOC
Terrence Reidy, Secretary, EOPSS (electronic copy)

Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)

Jessica Caffin, EHSO (electronic copy)

James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)

Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ADMINISTRATION BUILDING

Main Entry

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

Visiting Male Bathroom

No Violations Noted

Visiting Female Bathroom

105 CMR 451.123* Maintenance: Toilet paper holder missing in stall # 2 105 CMR 451.123 Maintenance: Electric hand dryer out-of-order

Visiting Area/Vending Machine

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

Administration Area

Operations Room # 105

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

105 CMR 590.000, interior of microwave oven dirty

Captain's Office # 109

No Violations Noted

Male Staff Bathroom # 110

105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123* Maintenance: Ceiling vent damaged

Female Staff Locker Room # 134

105 CMR 451.123* Maintenance: Floors dirty in shower # 1 and 2 105 CMR 451.123* Maintenance: Walls dirty in shower # 1

Male Staff Locker Room # 135

105 CMR 451.123* Maintenance: Floor dirty in shower # 2, 4, and 5
105 CMR 451.123* Maintenance: Walls dirty in shower # 3 and 4
105 CMR 451.123 Maintenance: Walls dirty in shower # 5
105 CMR 451.123 Maintenance: Floor damaged under toilets

Roll Call Room #114

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged 105 CMR 451.353 Interior Maintenance: Vending machine out-of-order

Janitor's Closet #115

No Violations Noted

Female Staff Bathroom # 117

105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Bathroom # 116

No Violations Noted

Superintendent's Office # 118

Break Room # 125	
105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
Offices	
105 CMR 451.353	Interior Maintenance: Vent blocked across from room # 128
	miletion intermediate void created delegation from 120
<i>Office # 124</i>	
105 CMR 451.350	Structural Maintenance: Ceiling leaking outside room # 124
105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside room # 124
105 CMR 451.353	Interior Maintenance: Light shield water damaged outside room # 124
Records Room # 129	
105 CMR 451.353	Interior Maintenance: Ceiling dirty around vent
Front Control	
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with
	105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
Control Bathroom	
105 CMR 451.123	Maintenance: Handwash sink basin dirty
105 CMR 451.123	Maintenance: Ceiling vent dusty
HOUSING UNITS	
A-1	
	Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights
	Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights
105 CMR 451.320* 105 CMR 451.141* Upper Cells	Screens: Screen missing from skylights
105 CMR 451.320* 105 CMR 451.141*	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50,
105 CMR 451.320* 105 CMR 451.141* <i>Upper Cells</i> 105 CMR 451.353*	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60
105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353*	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58
105 CMR 451.320* 105 CMR 451.141* <i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37
105 CMR 451.320* 105 CMR 451.141* <i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59
105 CMR 451.320* 105 CMR 451.141* <i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58
105 CMR 451.320* 105 CMR 451.141* <i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59
105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58
105 CMR 451.320* 105 CMR 451.141* <i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45
105 CMR 451.320* 105 CMR 451.141* <i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 <i>Upper Level Showers</i>	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58
105 CMR 451.320* 105 CMR 451.141* <i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance: Wall epoxy damaged in shower D and E
105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 Upper Level Showers 105 CMR 451.123* 105 CMR 451.123*	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance: Wall epoxy damaged in shower D and E Maintenance: Walls dirty in shower A and B
105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 Upper Level Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance: Wall epoxy damaged in shower D and E Maintenance: Mold observed on walls in shower D Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance: Ceiling paint damaged in shower D
105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.123*	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance: Wall epoxy damaged in shower D and E Maintenance: Walls dirty in shower A and B Maintenance: Mold observed on walls in shower D Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance: Ceiling paint damaged in shower D Maintenance: Door rusted in shower E
105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.123* 105 CMR 451.123	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance: Wall epoxy damaged in shower D and E Maintenance: Mold observed on walls in shower D Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance: Ceiling paint damaged in shower D Maintenance: Door rusted in shower E Maintenance: Ceiling dirty in shower E
105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance: Wall epoxy damaged in shower D and E Maintenance: Mold observed on walls in shower D Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance: Ceiling paint damaged in shower D Maintenance: Door rusted in shower E Maintenance: Ceiling dirty in shower E Maintenance: Door frame rusted in shower D and E
105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 Upper Level Showers 105 CMR 451.123* 105 CMR 451.123	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance: Wall epoxy damaged in shower D and E Maintenance: Mold observed on walls in shower D Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance: Ceiling paint damaged in shower D Maintenance: Door rusted in shower E Maintenance: Ceiling dirty in shower E Maintenance: Door frame rusted in shower D and E Maintenance: Floor dirty in shower A
105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance: Wall epoxy damaged in shower D and E Maintenance: Mold observed on walls in shower D Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance: Ceiling paint damaged in shower D Maintenance: Door rusted in shower E Maintenance: Ceiling dirty in shower E Maintenance: Door frame rusted in shower D and E
105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 Upper Level Showers 105 CMR 451.123* 105 CMR 451.123	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance: Wall epoxy damaged in shower D and E Maintenance: Mold observed on walls in shower D Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance: Ceiling paint damaged in shower D Maintenance: Door rusted in shower E Maintenance: Ceiling dirty in shower E Maintenance: Door frame rusted in shower D and E Maintenance: Floor dirty in shower A

Lower Cells	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 2, 8, 16, 17, 18, 19, 20, 22, and 24
105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 5, 9, and 23
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 2, 3, 13, 14, and 21
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 6 and 12
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 3, 4, 10, 13, 14, and 25
105 CMR 451.353	Interior Maintenance: Vent blocked in cell # 5, 4, 10, 13, 14, and 25
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 6, 9, 10, 11, 12, 17, 18, 19, 20, 22, 23, and 24
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 9
Lower Level Showers	
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H
105 CMR 451.123*	Maintenance: Walls dirty in shower F, G, and H
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower H
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower H
105 CMR 451.123*	Maintenance: Light shield broken in shower H
105 CMR 451.125*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower G
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 128°F in shower J
105 CMR 451.123	Maintenance: Door rusted in shower F and H
	Maintenance: Door rusted in shower F and H Maintenance: Debris on floor in shower I
105 CMR 451.123	
105 CMR 451.123	Maintenance: Floor dirty in shower G
Lower Lauiton's Closet	
Lower Janitor's Closet	No Violations Noted
Lower Janitor's Closet	No Violations Noted
	No Violations Noted
Lower Janitor's Closet Control Area	
	No Violations Noted No Violations Noted
Control Area	
	No Violations Noted
Control Area	
Control Area Staff Bathroom	No Violations Noted
Control Area	No Violations Noted No Violations Noted
Control Area Staff Bathroom	No Violations Noted
Control Area Staff Bathroom Staff Office	No Violations Noted No Violations Noted
Control Area Staff Bathroom Staff Office A-2	No Violations Noted No Violations Noted Unable to Inspect – Locked
Control Area Staff Bathroom Staff Office A-2 105 CMR 451.320*	No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked
Control Area Staff Bathroom Staff Office A-2	No Violations Noted No Violations Noted Unable to Inspect – Locked
Control Area Staff Bathroom Staff Office A-2 105 CMR 451.320* 105 CMR 451.141*	No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked
Control Area Staff Bathroom Staff Office A-2 105 CMR 451.320* 105 CMR 451.141* Upper Cells	No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights
Control Area Staff Bathroom Staff Office A-2 105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353*	No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 35, 36, 37, 41, and 42
Control Area Staff Bathroom Staff Office A-2 105 CMR 451.320* 105 CMR 451.141* Upper Cells	No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 35, 36, 37, 41, and 42 Interior Maintenance: Wall paint damaged in cell # 37, 40, 41, 43, 44, 46, 51, 54, 55, and
Control Area Staff Bathroom Staff Office A-2 105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353*	No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 35, 36, 37, 41, and 42 Interior Maintenance: Wall paint damaged in cell # 37, 40, 41, 43, 44, 46, 51, 54, 55, and 57
Control Area Staff Bathroom Staff Office A-2 105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 35, 36, 37, 41, and 42 Interior Maintenance: Wall paint damaged in cell # 37, 40, 41, 43, 44, 46, 51, 54, 55, and 57 Interior Maintenance: Wall vent blocked in cell # 32, 33, 35, 36, and 45
Control Area Staff Bathroom Staff Office A-2 105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 35, 36, 37, 41, and 42 Interior Maintenance: Wall paint damaged in cell # 37, 40, 41, 43, 44, 46, 51, 54, 55, and 57 Interior Maintenance: Wall vent blocked in cell # 32, 33, 35, 36, and 45 Interior Maintenance: Floor tiles damaged in cell # 31
Control Area Staff Bathroom Staff Office A-2 105 CMR 451.320* 105 CMR 451.141* Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Interior Maintenance: Floor tiles damaged in cell # 35, 36, 37, 41, and 42 Interior Maintenance: Wall paint damaged in cell # 37, 40, 41, 43, 44, 46, 51, 54, 55, and 57 Interior Maintenance: Wall vent blocked in cell # 32, 33, 35, 36, and 45

Upper Level Showers	
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E
105 CMR 451.123*	Maintenance: Floor dirty in shower B
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D
105 CMR 451.123	Maintenance: Floor dirty in shower A
105 CMR 451.123	Maintenance: Walls dirty in shower A, B, C, D, and E
105 CMR 451.123	Maintenance: Door frame rusted in shower A, B, D, and E
105 CMR 451.123	Maintenance: Debris on floor in shower D
105 CMR 451.123	Maintenance: Door rusted in shower E
Upper Janitor's Closet	
105 CMR 451.360	Protective Measures: Rodent droppings observed
103 CIVIIC 431.300	1 totective wiedsures. Rodent droppings observed
Lawar Calla	
Lower Cells	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, and 22
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 23
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9, 10, 12, 13, 15, 18, and 23
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 3, 10, 13, and 18
Lower Level Showers	
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 118°F in shower F
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H, I, and J
105 CMR 451.123*	Maintenance: Walls dirty in shower I and J
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, and I
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower F
105 CMR 451.123	Maintenance: Wall paint damaged in shower F
105 CMR 451.123 105 CMR 451.123	Maintenance: Wall paint damaged in shower F Maintenance: Walls dirty in shower G and H
105 CMR 451.123	Maintenance: Walls dirty in shower G and H
105 CMR 451.123 105 CMR 451.130	Maintenance: Walls dirty in shower G and H
105 CMR 451.123	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I
105 CMR 451.123 105 CMR 451.130	Maintenance: Walls dirty in shower G and H
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I
105 CMR 451.123 105 CMR 451.130	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted No Violations Noted
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted No Violations Noted
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office B-1	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted Unable to Inspect – Locked
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office B-1 105 CMR 451.320*	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office B-1	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted Unable to Inspect – Locked
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office B-1 105 CMR 451.320*	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office B-1 105 CMR 451.320* 105 CMR 451.141*	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office B-1 105 CMR 451.320* 105 CMR 451.141* 105 CMR 451.130*	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office B-1 105 CMR 451.320* 105 CMR 451.141* 105 CMR 451.130* Upper Cells	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Plumbing: Plumbing not maintained in good repair, water bubbler leaking
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office B-1 105 CMR 451.320* 105 CMR 451.141* 105 CMR 451.130* Upper Cells 105 CMR 451.353*	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Plumbing: Plumbing not maintained in good repair, water bubbler leaking Interior Maintenance: Wall vent blocked in cell # 32, 33, and 46
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office B-1 105 CMR 451.320* 105 CMR 451.141* 105 CMR 451.130* Upper Cells 105 CMR 451.353* 105 CMR 451.353	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Plumbing: Plumbing not maintained in good repair, water bubbler leaking Interior Maintenance: Wall vent blocked in cell # 32, 33, and 46 Interior Maintenance: Wall vent blocked in cell # 31, 35, 51, 52, 54, and 57
105 CMR 451.123 105 CMR 451.130 Lower Janitor's Closet Control Area Staff Bathroom Staff Office B-1 105 CMR 451.320* 105 CMR 451.141* 105 CMR 451.130* Upper Cells 105 CMR 451.353*	Maintenance: Walls dirty in shower G and H Plumbing: Plumbing not maintained in good repair, water control leaking in shower I No Violations Noted No Violations Noted Unable to Inspect – Locked Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Plumbing: Plumbing not maintained in good repair, water bubbler leaking Interior Maintenance: Wall vent blocked in cell # 32, 33, and 46

Upper Level Showers	
105 CMR 451.123*	Maintenance: Walls dirty in shower E
105 CMR 451.123*	Maintenance: Light shield damaged in shower E
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower B
105 CMR 451.123	Maintenance: Door rusted in shower A and C
105 CMR 451.123	Maintenance: Door frame rusted in shower A and C
105 CMR 451.123	Maintenance: Ants observed in shower B
105 CMR 451.123	Maintenance: Floors dirty in shower A and E
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A, C, and E
105 CMR 451.123	Maintenance: Walls dirty in shower A and C
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower C
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower C
100 51/111 10 17/120	Transcending of the specific annuaged in one to
Upper Janitor's Closet	
105 CMR 451.360*	Protective Measures: Rodent droppings observed
Lower Cells	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 13
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 28
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 11, 23, and 25
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5, 18, and 27
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 8 and 21
105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 13
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, intake vent not functioning properly in
	cell # 15
1.01	
Lower Level Showers	
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F and I
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 120°F in shower J
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower F
105 CMR 451.123*	Maintenance: Drain flies observed in shower I
105 CMR 451.123	Maintenance: Walls dirty in shower F, G, H, I, and J
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F, G, and I
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G, H, and J
105 CMR 451.123	Maintenance: Door rusted in shower G and H
105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, and H
105 CMR 451.123	Maintenance: Ceiling dirty in shower G and H
Lavan Invitari's Class	
Lower Janitor's Closet	Discussion of Discussion of the control of the cont
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle leaking at slop sink
Control Area	
Comroi Area	No Violations Noted
	140 Violations (voted
Staff Bathroom	
105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with
100 011111 1011200	105 CMR 590.000, utensils stored in bathroom
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with
100 01.111 101.200	105 CMR 590.000, coffee maker stored in bathroom
	100 Civil 270.000, correct maker stored in outinoon
Staff Office	
	No Violations Noted

B-2 105 CMR 451.320* 105 CMR 451.141*	Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights
Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 45 Interior Maintenance: Wall vent blocked in cell # 58 and 60 Interior Maintenance: Wall vent blocked in cell # 34, 35, 36, 41, 56, and 57 Interior Maintenance: Wall paint damaged in cell # 50 and 53
Upper Level Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B and C Maintenance: Wall epoxy damaged in shower A, C, D, and E Maintenance: Door frame rusted in shower A and B Maintenance: Walls dirty in shower D and E Maintenance: Door rusted in shower A, B, C, D, and E Plumbing: Plumbing not maintained in good repair, water control leaking in shower B Maintenance: Wall surface damaged in shower B Maintenance: Floor epoxy damaged in shower A Maintenance: Wall dirty in shower A Maintenance: Panel separating from wall in shower C Maintenance: Floor dirty in shower D
Upper Janitor's Closet 105 CMR 451.360* 105 CMR 451.130	Protective Measures: Rodent droppings observed Plumbing: Plumbing not maintained in good repair, backflow preventor leaking at slop sink
Lower Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 6 and 11 Interior Maintenance: Wall paint damaged in cell # 12, 13, 15, 16, 18, 19, and 25 Interior Maintenance: Ceiling paint damaged in cell # 3, 8, 9, and 19 Interior Maintenance: Wall vent blocked in cell #4, 13, and 24 Interior Maintenance: Wall paint damaged in cell # 1, 3, 14, 20, and 24 Interior Maintenance: Wall vent blocked in cell # 6 and 19 Structural Maintenance: Window not weathertight in cell # 13
Lower Level Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor epoxy damaged in shower F, G, and H Maintenance: Wall epoxy damaged in shower F Maintenance: Light shield damaged in shower F Maintenance: Showerhead missing in shower F Maintenance: Wall epoxy damaged in shower G and H Maintenance: Door frame rusted in shower G Maintenance: Door rusted in shower G Maintenance: Floor epoxy damaged in shower I Maintenance: Floor dirty in shower I
Lower Janitor's Closet 105 CMR 451.360*	Protective Measures: Rodent droppings observed
Control Area	No Violations Noted

Staff Bathroom	
105 CMR 451.123*	Maintenance: Wall paint damaged near toilet
105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with
	105 CMR 590.000, cups stored in bathroom
105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 136°F at handwash sink
Staff Office	
	Unable to Inspect – Locked
C 1	
C-1	C-11 C' I 1 t- C 11 11
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.141*	Screens: Screen missing from skylights
Upper Cells	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet
103 CIVIN 431.130	in cell # 38
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 35, 36, and 60
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 44 and 52
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34, 35, 36, 41, 56, and 57
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 50 and 53
103 CIVIN 431.333	interior infantenance. Wan paint damaged in cen # 30 and 33
Upper Level Showers	
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower E
105 CMR 451.123*	Maintenance: Walls dirty in shower B
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower E
105 CMR 451.123	Maintenance: Walls dirty in shower A, C, D, and E
105 CMR 451.123	Maintenance: Floor dirty in shower D
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower D and E
105 CMR 451.123	Maintenance: Door frame rusted in shower A, C, and D
105 CMR 451.123	Maintenance: Door rusted in shower D
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A and C
103 CIVIIC 131.123	Wallitellance. Floor epoxy damaged in shower 71 and C
Upper Janitor's Closet	
**	No Violations Noted
Lower Cells	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 10 and 28
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8, 13, 18, 22, 23, 27, and 29
105 CMR 451.123	Maintenance: Wall paint damaged in cell # 10, 13, 17, 18, 23, 25, and 30
105 CMR 451.123	Maintenance: Floor tiles damaged in cell # 11, 12, 15, 18, and 30
I among I amol Chamana	
Lower Level Showers	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower G
105 CMR 451.123*	Maintenance: Walls dirty in shower F, G, and H
105 CMR 451.123*	Maintenance: Floor dirty in shower G
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower H
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower F and H
105 CMR 451.123	Maintenance: Door rusted in shower F, G, and H
105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, and H
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G
Lower Janitor's Closet	
Lower Junior's Closer	No Wielstiams Noted

Control Area

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

105 CMR 590.000, no functioning thermometer in refrigerator

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Staff Office

Unable to Inspect – Locked

C-2 (Unoccupied)

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

105 CMR 451.141* Screens: Screen missing from skylights

Cells

Unable to Inspect – Under Construction

Upper Level Showers

Unable to Inspect – Under Construction

Upper Janitor's Closet

Unable to Inspect – Under Construction

Lower Level Shower

Unable to Inspect – Under Construction

Lower Janitor's Closet

Unable to Inspect – Under Construction

Control Area

Unable to Inspect – Under Construction

Staff Bathroom

Unable to Inspect – Under Construction

Staff Office

Unable to Inspect – Under Construction

D-1

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

105 CMR 451.141* Screens: Screen missing from skylights

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

105 CMR 590.000, single-use utensils not stored covered or inverted

Upper Cells

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 53

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 31 and 60

105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 56

105 CMR 451.103* Mattresses: Mattress damaged in cell # 40

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 33, 34, 42, 44, and 58

Upper Level Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance: Walls dirty in shower D Maintenance: Door frame rusted in shower A, B, C, and D Maintenance: Floor epoxy damaged in shower A and B Maintenance: Door rusted in shower A, B, and C Maintenance: Floor dirty in shower B and C
Upper Janitor's Closet	Unable to Inspect - Locked
Lower Cells 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Window not weathertight in cell # 6 Interior Maintenance: Wall paint damaged in cell # 26 Interior Maintenance: Wall vent blocked in cell # 2 Interior Maintenance: Wall vent blocked in cell # 1, 5, 15, and 28 Interior Maintenance: Wall paint damaged in cell # 9, 11, and 25 Interior Maintenance: Floor tiles damaged in cell # 29
Lower Level Showers 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower J Maintenance: Floor epoxy damaged in shower G Maintenance: Wall epoxy damaged in shower F Maintenance: Floor outside of showers damaged Maintenance: Wall epoxy damaged in shower G, H, and J Maintenance: Walls dirty in shower I Maintenance: Drain flies observed in shower I Maintenance: Door rusted in shower F, G, and I Plumbing: Plumbing not maintained in good repair, shower head leaking in shower H Maintenance: Floor epoxy damaged in shower F and H Maintenance: Door frame rusted in shower G
Lower Level Janitor's Closet	No Violations Noted
Control Area	No Violations Noted
Staff Bathroom	No Violations Noted
Staff Office 105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
D-2 105 CMR 451.320* 105 CMR 451.141*	Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights
Upper Cells 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Wall vent blocked in cell # 33 and 54 Mattresses: Mattress damaged in cell # 57

Upper Level Showers	
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower C and D
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A
105 CMR 451.123	Maintenance: Door frame rusted in shower A, C, D, and E
105 CMR 451.123	Maintenance: Floor paint damaged outside showers
Upper Janitor's Closet	
105 CMR 451.360*	Protective Measures: Rodent droppings observed
	Trescent of Francisco Trescent and Pp. 1180
Lower Cells	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 5
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 11
Lower Level Showers	
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower J
105 CMR 451.123	Maintenance: Walls dirty in shower G and I
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G and I
105 CMR 451.123	Maintenance: Floor dirty in shower H
105 CMR 451.123	Maintenance: Soap scum on seat in shower H
105 CMR 451.123	Maintenance: Drain flies observed in shower I
Lower Janitor's Closet	
	No Violations Noted
Control Area	
Comi of the Ca	No Violations Noted
Staff Bathroom	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 139°F at handwash sink
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink
Staff Office	
Siajj Ojjice	Unable to Inspect – In Use
	Chable to hispect in Ose
E-1	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.141*	Screens: Screen missing from skylights
105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout
Control Area	
Com or m cu	No Violations Noted
Upper Cells	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 35, 38, 46, 47, and 58
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 38 and 50

Interior Maintenance: Wall paint damaged in cell # 31, 33, 37, 39, 41, 42, 43, 45, 49, 50,

51, 53, 54, and 57

105 CMR 451.353

Upper Level Showers	
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, D, and E
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A
105 CMR 451.123*	Maintenance: Floor dirty in shower C
105 CMR 451.123	Maintenance: Door rusted in shower D and E
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B, C, D, and E
105 CMR 451.123	Maintenance: Door frame rusted in shower B
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B and C
105 CMR 451.123	Maintenance: Door paint damaged in shower B
105 CMR 451.123	Maintenance: Floor dirty in shower B
105 CMR 451.123	Maintenance: Wall dirty in shower C
Upper Janitor's Closet	
105 CMR 451.360*	Protective Measures: Rodent droppings observed
Lower Cells	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 11, 13, 26, and 29
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 10 and 12
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 7, 8, 12, 15, 18, 19, 23, 24, 25, 27,
	28, and 30
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 11 and 29
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 13
Lower Level Showers	
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower I
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G and H
105 CMR 451.123	Maintenance: Floor dirty in shower F and J
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F and I
105 CMR 451.123	Maintenance: Door rusted in shower F, G, and I
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower H
105 CMR 451.123	Maintenance: Ceiling damaged in shower G and H
105 CMR 451.123	Maintenance: Drain flies observed in shower G
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower F
Lower Janitor's Closet	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Staff Bathroom	
	No Violations Noted
Staff Office	
Staff Office	Unable to Inspect – Locked
E-2	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.141*	Screens: Screen missing from skylights
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with
	105 CMR 590.000, interior of microwave oven dirty
Control Area	
	No Violations Noted
Staff Bathroom	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with
100 01111 1011200	105 CMR 590.000, salt packets and single-use utensils stored in bathroom
	100 CITE 570.000, but puckets and single use atoms is stored in outinoon

Unable to Inspect - Locked

Umay Calla	
<i>Upper Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 41, 43, 44, 46, 48, 49, 53, 56, 59, and
100 011111 1011303	60
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 37 and 49
Upper Level Showers	Maintana Wallana Amara Linda and D. C. D. and E.
105 CMR 451.123* 105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower B, C, D, and E
105 CMR 451.123*	Maintenance: Walls dirty in shower E Maintenance: Floor epoxy damaged in shower D and E
105 CMR 451.123*	Maintenance: Floor dirty in shower D and E
105 CMR 451.123*	Maintenance: Light shield damaged in shower C and E
105 CMR 451.123*	Maintenance: Floor damaged outside shower C
105 CMR 451.123	Maintenance: Floor surface damaged in shower A
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower A
105 CMR 451.123	Maintenance: Door frame rusted in shower A, B, C, D, and E
105 CMR 451.123	Maintenance: Door rusted in shower A, B, D, and E
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B and C
105 CMR 451.123	Maintenance: Ceiling dirty in shower E
Upper Janitor's Closet	
105 CMR 451.360*	Protective Measures: Rodent droppings observed
Lower Cells	
105 CMR 451.141*	Screens: Screen damaged in cell # 15, 16, and 20
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 4, 18, 19, 23, and 24
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 2, 3, 8, 10, 12, 13, 14, 15, 16, 22,
	and 26
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 18, 21, and 27
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 5, 7, 9, 10, 13, 14, 16, 17, 21, 25
105 CMD 451 252	and 28 Interior Maintenance: Cailing point demand in call # 25
105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 25 Interior Maintenance: Wall surface damaged in cell # 18
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 7
103 CMR 431.333	interior Maintenance. Proof thes damaged in cen # /
Lower Level Showers	
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower I and J
105 CMR 451.123*	Maintenance: Drain flies observed in shower G
105 CMR 451.123	Maintenance: Door rusted in shower I
105 CMR 451.123	Maintenance: Floor dirty in shower F, H, and I
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower F and J
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower F
105 CMR 451.123	Maintenance: Ceiling dirty in shower H and I
Lower Janitor's Closet	
	N. M. 141 N. 144 1

F-1

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

Screens: Screen missing from skylights 105 CMR 451.141*

Upper Cells

Unable to Inspect – Under Construction

Upper Level Showers

Unable to Inspect – Under Construction

Upper Janitor's Closet

Unable to Inspect – Under Construction

Lower Cells

Unable to Inspect – Under Construction

Lower Level Showers

Unable to Inspect – Under Construction

Lower Janitor's Closet

Unable to Inspect – Under Construction

Control Area

Unable to Inspect – Under Construction

Staff Bathroom

Unable to Inspect – Under Construction

Staff Office

Unable to Inspect – Under Construction

F-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells, cells double bunked Structural Maintenance: Window damaged at entrance door 105 CMR 451.350* 105 CMR 451.353* Interior Maintenance: Ceiling tiles missing in common area

105 CMR 451.141* Screens: Screen missing from skylights

Upper Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 37, 44, 49, and 60 Interior Maintenance: Ceiling paint damaged in cell # 49 and 51 105 CMR 451.353* 105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 32, 34, 45, 49, 50, 52, 56, and 57 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 32, 39, 40, 41, 43, 51, 53, 54, 55,

and 59

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 45

Upper Level Showers

105 CMR 451.123* Maintenance: Wall epoxy damaged in shower A, B, C, D, and E

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower D, and E

Maintenance: Door rusted in shower A and B 105 CMR 451.123*

105 CMR 451.123* Maintenance: Walls dirty in shower A, B, C, D, and E Maintenance: Floor surface damaged in shower A, B, and C 105 CMR 451.123

Maintenance: Door paint damaged in shower C 105 CMR 451.123 Maintenance: Ceiling dirty in shower C and D 105 CMR 451.123 105 CMR 451.123 Maintenance: Door rusted in shower D and E 105 CMR 451.123 Maintenance: Ceiling paint damaged in shower E Upper Janitor's Closet

Unable to Inspect - Locked

Lower Cells

105 CMR 451.141* Screens: Screen damaged in cell # 20

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 4, 16, 18, 19, 21, and 29

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 29

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 7, 9, 10, 11, 15, 22, 23, 25, and 30

Lower Level Showers

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower H, I, and J

105 CMR 451.123* Maintenance: Wall epoxy damaged in shower I 105 CMR 451.123* Maintenance: Walls dirty in shower G, H, and I

105 CMR 451.123* Maintenance: Floor dirty in shower H

105 CMR 451.123 Maintenance: Door rusted in shower H and J 105 CMR 451.123 Maintenance: Ceiling dirty in shower I and J

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower F and J 105 CMR 451.123 Maintenance: Floor epoxy damaged in shower F 105 CMR 451.123 Maintenance: Light shield damaged in shower J

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling paint damaged

Staff Office

Unable to Inspect - Locked

B.A.U. BUILDING

Entrance

No Violations Noted

Visiting Room

105 CMR 451.353 Interior Maintenance: Baseboard damaged

Medical Room # 901

Hot Water: Hot water temperature recorded at 136°F at handwash sink

Staff Bathroom # 902

No Violations Noted

Utility Storage # 903

No Violations Noted

Strip Search Room # 905

No Violations Noted

Captain's Office # 906

Lieutenant's Office # 908

No Violations Noted

Janitor's Closet # 907

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside closet

Move Team Room # 909

No Violations Noted

Control # 904

No Violations Noted

Staff Bathroom

No Violations Noted

B.A.U. #1

105 CMR 451.141* Screens: Screen missing from skylights

Sergeant's Area

No Violations Noted

Upper Cells

105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 27

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet

in cell # 25, 28, and 29

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 19, 22, 25, and 29

Upper Level Showers

105 CMR 451.123*Maintenance: Floor epoxy damaged in shower E105 CMR 451.123*Maintenance: Ceiling vent dusty in shower D105 CMR 451.123Maintenance: Mold on wall in shower E105 CMR 451.123Maintenance: Wall epoxy damaged in shower D

105 CMR 451.123 Maintenance: Wall dirty in shower D
105 CMR 451.123 Maintenance: Floor dirty in shower D

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower E

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

Upper Level Closet

Unable to Inspect - Locked

Lower Cells

105 CMR 451.353* Interior Maintenance: Floor paint damaged in cells # 6, 7, 9, 10, 13, and 15

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 5 and 11 105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 14

Lower Level Showers

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

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower A and C 105 CMR 451.123* Maintenance: Wall epoxy damaged in shower A and C

105 CMR 451.130* Hot Water: Shower water temperature recorded at 116°F in shower A

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower A, B, and C

105 CMR 451.123 Maintenance: Soap scum on seat in shower A

105 CMR 451.123 Maintenance: Wall dirty in shower B Maintenance: Floor dirty in shower B

105 CMR 451.123 Maintenance: Drain flies observed in shower A

B.A.U. #2

105 CMR 451.350* Structural Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked

105 CMR 451.141* Screens: Screen missing from skylights

Upper Cells

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet

in cell # 17, 19, 20, and 25

Upper Showers

105 CMR 451.123 Maintenance: Floor dirty in shower D

105 CMR 451.123 Maintenance: Soap scum on seat in shower E

Lower Cells

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet

in cell # 1, 3, and 4

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 12 105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 10 and 11

Lower Showers

105 CMR 451.123* Maintenance: Floor dirty in shower A

105 CMR 451.123 Maintenance: Soap scum on seat in shower A, B, and C

105 CMR 451.123 Maintenance: Floor dirty in shower B and C 105 CMR 451.123 Maintenance: Walls dirty in shower C

Storage Closet # 913

Unable to Inspect - Locked

Law Library #912

No Violations Noted

Recreation Cages # 1 and 2

105 CMR 451.353* Interior Maintenance: Debris observed on floor in recreation cage # 1 and 2

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight to recreation cage # 1

ASSISTED DAILY LIVING (A.D.L.)

105 CMR 451.350* Structural Maintenance: Exterior ramp near back loading dock damaged

105 CMR 451.350* Structural Maintenance: Exterior black and tan side panels near back loading dock

protruding out away from the building

Booking

Officer's Area # 1052

No Violations Noted

Holding Cell # 1-3

No Violations Noted

Strip Room # 1053

No Violations Noted

Laundry Room # 1048

No Violations Noted

Staff Bathroom # 1049

Unable to Inspect – Locked

Law Library

No Violations Noted

Day Room # 1044

No Violations Noted

ADL Dorm

No Violations Noted

ADL Dorm Shower Room # 1039

105 CMR 451.123 Maintenance: Unlabeled chemical bottle 105 CMR 451.123 Maintenance: Handles on handwash sink dirty

ADL Officer's Office # 1040

No Violations Noted

Inmate Bathroom # 1041

Unable to Inspect – Locked

Janitor's Closet # 1045

No Violations Noted

ADL Dorm Shower Room # 1051

Unable to Inspect – In Use

Cell # 2*A*

No Violations Noted

Cell # 1A

105 CMR 451.353* Interior Maintenance: Floor tile damaged

Holding Cell

Unable to Inspect – Locked

Conference Room # 1050

No Violations Noted

Trauma Room # 1023

No Violations Noted

Exterior Door near Trauma Room

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

Medical Room/Med Line Room # 1024

Unable to Inspect - Locked

Holding Cages

No Violations Noted

Storage Room

Unable to Inspect - Locked

Med Line

105 CMR 451.350* Structural Maintenance: Exterior door not rodent and weathertight
105 CMR 451.353* Interior Maintenance: Floor tiles uneven throughout Med Line area
105 CMR 451.353 Interior Maintenance: Walls dirty throughout Med Line area

Staff Office # 1026

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside doorway

Holding Cell # 1025

No Violations Noted

Treatment Room # 1028

No Violations Noted

Optical Room # 1029

Unable to Inspect – Locked

Dental Office # 1031

No Violations Noted

Sterilization Room # 1031A (inside Dental Office)

105 CMR 205.103(A)* Examinations to be Conducted in Privacy: No hands-free controls provided for handwash

sink

Exam Room # 1032

Unable to Inspect - Locked

Office # 1030, 1032, 1033, 1035, and 1037

105 CMR 451.353* Interior Maintenance: Wall water damaged in Office # 1035

Male Staff Bathroom # 1034

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Female Staff Bathroom # 1036

105 CMR 451.123* Maintenance: Ceiling vent dusty

Health Services Administrator's Office # 1037

No Violations Noted

Medical Records # 1038

No Violations Noted

Inmate Bathroom # 1020

No Violations Noted

Phlebotomy # 1018

No Violations Noted

PT Room # 1017

No Violations Noted

X-Ray Room # 1015

Unable to Inspect – Locked

Med Storage Room # 1014

Unable to Inspect - Locked

Dialysis Unit # 124

Unable to Inspect -Locked

Staff Dining Room # 1013

No Violations Noted

Biohazard Storage # 1012

105 CMR 480.500(B)* Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping

log for waste sent off-site for treatment, log filled out incorrectly

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of shipping papers with

record-keeping log for at least 375 days, missing shipping papers for 1/2/24, 1/30/24, and

3/5/24 shipments

Room # 1011

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

105 CMR 590.000, Accumulation of soil/mold observed on interior surfaces of ice

machine

Cell # 102 - 109

105 CMR 451.353* Interior Maintenance: Ceiling tile supports rusted in cell # 108

105 CMR 451.353* Interior Maintenance: Ceiling vent rusted in cell # 109 105 CMR 451.353* Interior Maintenance: Floor tiles damaged outside cells

Right Side Shower

105 CMR 451.123* Maintenance: Floor tiles damaged outside shower

105 CMR 451.123 Maintenance: Ceiling dirty in shower

Storage Room (Old Shower)

105 CMR 451.353 Interior Maintenance: Floor tiles and grout missing

Staff Bathroom # 1005

105 CMR 451.123 Maintenance: Ceiling vent dusty

Storage Room (Old Bathroom) #1004

No Violations Noted

Linen Storage Room # 1002

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Day Room # 129

No Violations Noted

Visiting Room # 1001

No Violations Noted

Room # 128

Unable to Inspect -Locked

Dorm # 127

Unable to Inspect –Locked

Dorm # 126

Unable to Inspect -Locked

Janitor's Closet # 1009

No Violations Noted

Oxygen Storage Room # 1009A

Janitor's Closet # 1010 105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Dorm # 125

Unable to Inspect - Locked

Food Service Area

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

FOOD SERVICE BUILDING

Back Entrance

Staff Bathrooms (Left and Right)

105 CMR 451.123 Maintenance: Ceiling vent dusty in left bathroom

Tray Washing Room # 102 (Not in Use)

Unable to Inspect – Under Construction

Ovens (2)

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, right side oven out-of-order

Bakery # 120

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not cleaned as often as necessary, debris on floor under prep area

Spice Room # 121

No Violations Noted

Tool Crib # 122

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not cleaned as often as necessary, debris on floor under prep area

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Utensils dirty^{Pf}, serving spoon

stored dirty

Staff Office # 115

No Violations Noted

Main Kitchen

Walk-in Refrigerator # 123

No Violations Noted

Walk-in Refrigerator # 124

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not cleaned as often as necessary, spilled food observed on floor

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:

Facility not cleaned as often as necessary, ceiling dirty near fans

Walk-in Refrigerator # 125

FC 3-302.11(A)(4)* Preventing Contamination after Receiving; Preventing Food and Ingredient

Contamination: Food not appropriately covered, boxes of food ripped open and not

appropriately covered

FC 3-701.11(A) Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented

food not properly discarded or reconditioned^P, mold observed on produce

Walk-in Freezer # 126 FC 3-302.11(A)(4)*	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, boxes of food ripped open and not appropriately covered
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor
Walk-in Freezer # 127 FC 3-305.11(A)(3)*	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, food stored on floor
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to splash, dust, or other contamination, ice build-up on boxes of food
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on floor
Dry Storage # 128 FC 3-302.11(A)(4)*	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, bags of food ripped open and not
FC 6-501.12(A)	appropriately covered Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
105 CMR 451.383(B)	Methods: Facility not cleaned as often as necessary, spilled food observed on floor Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling
Grille Area FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor behind grilles dirty
Food Prep Area	
FC 6-305.11(B)*	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed throughout food preparation
FC 6-403.11(A)	area Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cups observed in food preparation area
Special Diet Area FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good
FC 4-501.11(A)	repair, produce sink leaking Maintenance and Operation, Equipment: Equipment not maintained in a state of good
FC 3-501.16(A)(2)	repair, handwash sink leaking Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less ^P , temperature of potato salad recorded at 65°F
Kettle Area	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handwash sink leaking
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 2 leaking
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures – Methods: Facility not cleaned as often as necessary, wall behind kettles dirty
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty ^{Pf} , kettle dirty by hinge

Pots and Pans Storage Area

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pans not stored in a self-draining position

Serving Line # 114

FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good

repair, handwash sink leaking

FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the

orderly storage of employee personal belongings, jackets observed

FC 3-501.16(A)(2) Limitation of Growth of Organisms of Public Health Concern, Temperature and

Time Control: Time/temperature control for safety food not held at 41°F or less^P,

temperature of chicken salad recorded at 51°F

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing

appropriate hair restraints, missing beard guards

Orange Dining Hall

No Violations Noted

Blue Dining Hall

FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at

least 6" off the ground, bag of potatoes stored on floor

Tray Washing Room # 105

FC 6-501.114(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:

Non-functional equipment not repaired or removed from premises, warewash machine

not operable

FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly

storage of employee personal belongings, jackets observed

FC 5-205.11(A) Plumbing System; Operations and Maintenance: Handwashing sink not accessible Pf,

cleaning product stored in handwash sink

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not cleaned as often as necessary, walls dirty

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:

Facility not cleaned as often as necessary, ceiling dirty

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

inverted

FC 6-304.11 Numbers and Capacities; Ventilation: Mechanical ventilation not sufficient to prevent

room free from excessive heat, steam and condensation

Inmate Bathrooms (Left and Right)

105 CMR 451.123* Maintenance: Ceiling vent dusty in right side bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink leaking in left side

bathroom

Janitor's Closet/Chemical Storage # 109

FC 7-102.11 Labeling and Identification, Working Containers: Working container of poisonous/toxic

materials missing common name of material^{Pf}, unlabeled chemical bottle

Office # 112

105 CMR 590.011(C)(3) Additional Requirements: Food Allergy Awareness Training, food protection

manager not certified in allergen awareness training, allergen awareness certificate

expired

Culinary Arts # 141

Dry Storage # 145

No Violations Noted

Walk-in Refrigerator and Freezer # 146

FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at

least 6" off the ground, food stored on floor in freezer

Office # 143

No Violations Noted

Handwash Sinks (2)

No Violations Noted

Food Prep Area

No Violations Noted

Grilles

No Violations Noted

Ovens

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Warewash Area

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, pressure gauge not working on warewash machine

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, warewash machine leaking

Ice Machine

FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from

Equipment, Utensils, and Linens: Utensil handle not stored above the food in the

container

Serving Line

FC 3-501.16(A)(1) Limitation of Growth of Organisms of Public Health Concern, Temperature

and Time Control: Time/temperature control for safety food not held at

135°F or above^P, temperature of pasta recorded at 116°F

Staff Dining Area

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

inverted

Dumpster Area

Dumpsters

105 CMR 451.372* Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish

storage area, debris littered around dumpsters

"Pig" Cooler

PROPERTY

Back Entrance

No Violations Noted

Officer's Area

No Violations Noted

Washers and Dryers

No Violations Noted

Janitor's Closet #170

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

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

105 CMR 590.000, cups stored in bathroom

Inmate Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Hallway

No Violations Noted

Office

No Violations Noted

Front Entrance

No Violations Noted

VISITING ROOM/OPERATIONS

Front Entrance

No Violations Noted

Visiting Area

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in baby changing room

Lawyer Visiting Rooms

No Violations Noted

Storage Closets (2)

No Violations Noted

Staff Break Area # 421

No Violations Noted

Inmate Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Male Bathroom #414

105 CMR 451.123* Maintenance: Ceiling vent dusty

105 CMR 451.123* Maintenance: Electric hand dryer out-of-order 105 CMR 451.123 Maintenance: Ceiling tiles water stained

Female Bathroom # 415

105 CMR 451.123 Maintenance: Floor tile damaged

Janitor's Closet # 413

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Non-Contact Inmate Visiting Side

No Violations Noted

Non-Contact Visitors Side

No Violations Noted

Strip Room

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Operations

Bathroom #407

No Violations Noted

Bathroom #410

No Violations Noted

Janitor's Closet # 405

105 CMR 451.353* Interior Maintenance: Ceiling water damaged

Interview Room # 408

No Violations Noted

Offices

No Violations Noted

IPS Office

No Violations Noted

Back Entrance

No Violations Noted

GYM

105 CMR 451.353* Interior Maintenance: Ceiling insulation damaged

105 CMR 451.353* Interior Maintenance: Floor surface cracked in back of gym

105 CMR 451.350* Structural Maintenance: Exterior door not rodent and weathertight near basketball court

Utility Room

No Violations Noted

Office

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

105 CMR 590.000, no functioning thermometer in refrigerator

Janitor's Closet

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Canteen

105 CMR 451.141* Screens: Screen damaged

Storage Room #807

Unable to Inspect – Locked

Exercise Area

105 CMR 451.353* Interior Maintenance: Padding damaged on machine # 32

105 CMR 451.353 Interior Maintenance: Machine # 6 out-of-order

OUTSIDE RECREATIONAL AREA

No Violations Noted

VOCATIONAL EDUCATION

Main Door

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

Computer Lab # 701 and 702

No Violations Noted

Offices

No Violations Noted

M.A.T. # 704

No Violations Noted

Interview Rooms # 704-A, 704-B, and 704-C

No Violations Noted

Sew Shop Storage Room # 704-F

105 CMR 451.360* Protective Measures: Rodent droppings observed

Medication Distribution Room

Unable to Inspect – Locked

Chapel # 705

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

M.A.T. Office

Unable to Inspect – Locked

CRA Offices

No Violations Noted

Classroom # 1-8

105 CMR 451.353* Interior Maintenance: Light shield water stained in classroom # 5
105 CMR 451.353* Interior Maintenance: Wall paint damaged in classroom # 1 and 5
105 CMR 451.353 Interior Maintenance: Baseboard damaged in classroom # 7
105 CMR 451.353 Interior Maintenance: Ceiling water damaged in classroom # 3

Storage Closet #716

105 CMR 451.346* Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway

CRA Offices # 717 and 718

No Violations Noted

Utility Sink

No Violations Noted

Barber Shop

Unable to Inspect -Not Used

Storage Closet # 719A (in Barber Shop)

Unable to Inspect - Locked

Sewing Shop # 726

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

Storage Closet (in Sewing Shop)

No Violations Noted

Sewing Shop Bathroom

No Violations Noted

Inmate Bathroom # 725

105 CMR 451.123* Maintenance: Wall tile damaged in stall # 2 105 CMR 451.123 Maintenance: Strong urine odor present

Storage Closet # 720

Unable to Inspect – Locked

Staff Bathroom # 724

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

105 CMR 451.123 Maintenance: Ceiling damaged around vent

105 CMR 451.123 Maintenance: Ceiling vent dusty

Janitor's Closet # 723

No Violations Noted

Storage Closet # 722A

Unable to Inspect – Locked

Exterior Door # E-3

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

105 CMR 451.353 Interior Maintenance: Door rusted

105 CMR 451.353 Interior Maintenance: Entryway floor dirty

EDUCATION BUILDING

Entrance

105 CMR 451.350* Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame

rotted

Offices # 605, 606, and 607

105 CMR 451.353* Interior Maintenance: Baseboard damaged in office # 605

Staff Break Room # 601

No Violations Noted

School Storage Room # 604

Unable to Inspect - Locked

Offices # 602 and 603

Unable to Inspect - Locked

Mop Closet # 608

No Violations Noted

Inmate Bathroom # 610

105 CMR 451.123* Maintenance: Ceiling vent dusty

Staff Bathroom # 611

No Violations Noted

Library # *615*

105 CMR 451.141* Screens: Screen damaged

Law Library # 609

No Violations Noted

Classroom # 617 - 624

No Violations Noted

PROGRAMS BUILDING

Native American Spiritual Room # 501

Unable to Inspect – Locked

Storage Room # 502

No Violations Noted

Buffer Room # 511

No Violations Noted

NEADS Room # 504

No Violations Noted

Utility Closet # 508

No Violations Noted

Offices

No Violations Noted

Waiting Room

No Violations Noted

Inmate Bathroom #515

105 CMR 451.123* Maintenance: Ceiling vent dusty

Offices

Male Bathroom # 526

No Violations Noted

Female Bathroom # 528

Unable to Inspect – In Use

Parole Offices

No Violations Noted

Break Room # 542

105 CMR 451.353 Interior Maintenance: Floor tile damaged

CPO's Office/Additional Offices

No Violations Noted

Archive File Room # 542A

Unable to Inspect – Locked

Conference Room # 550

No Violations Noted

Mental Health Conference Room # 553

No Violations Noted

Mental Health Offices

No Violations Noted

MAINTENANCE/INDUSTRIES/LAUNDRY

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

Laundry

105 CMR 451.353 Interior Maintenance: Small washer # 1 out-of-order

Office

No Violations Noted

Chase Behind Dryers

105 CMR 451.353* Interior Maintenance: Ceiling water damaged behind dryer units

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

105 CMR 451.350 Structural Maintenance: Ceiling leaking near dryers

Toxic/Caustic Room # 202

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

Hazardous Storage # 208A

No Violations Noted

Back Storage Area # 208

105 CMR 451.353* Interior Maintenance: Ceiling damaged

Hallway to Maintenance

Staff Bathroom # 203

105 CMR 451.350 Structural Maintenance: Ceiling leaking

Inmate Bathroom # 204

No Violations Noted

Utility Room # 205

No Violations Noted

Janitor's Closet # 206

105 CMR 451.353 Interior Maintenance: Water stored in mop bucket

Supply Crib # 207

No Violations Noted

Loading Dock

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

D.O.E. Maintenance Office # 209

Unable to Inspect – Locked

Maintenance Shop

105 CMR 451.350 Structural Maintenance: Ceiling leaking

Offices

No Violations Noted

Break Area

105 CMR 451.350 Structural Maintenance: Hole in ceiling above refrigerator

Tool Crib

No Violations Noted

Inmate Break Area

No Violations Noted

Plumbing # 216

105 CMR 451.350 Structural Maintenance: Holes in ceiling

Electrical Storage Area

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside electrical storage area

Industries/Wood Shop

105 CMR 451.353* Interior Maintenance: Ceiling insulation damaged throughout area

105 CMR 451.353* Interior Maintenance: Wall water damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside paint shop

Storage Closet # 217

No Violations Noted

Male Staff Bathroom # 218

105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Staff Bathroom # 219

No Violations Noted

Inmate Bathroom # 220

105 CMR 451.123* Maintenance: Wall left unfinished in old toilet stall area

Offices

No Violations Noted

Inmate Break Area

No Violations Noted

Finishing Room

No Violations Noted

Loading Dock (for Wood Shop)

No Violations Noted

TOWERS

Tower 1

Lower Level, Vehicle Trap

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

105 CMR 590.000, no functioning thermometer in refrigerator

Upper Area

105 CMR 451.141* Screens: Screen missing

105 CMR 451.353* Interior Maintenance: Floor tiles damaged 105 CMR 451.353* Interior Maintenance: Wall paint damaged

Tower 2

105 CMR 451.350* Structural Maintenance: Wall supports cracked on all 4 support corners within stairwell

Tower 3

105 CMR 451.350* Structural Maintenance: Exterior door rusted out at the bottom 105 CMR 451.353* Interior Maintenance: Central column damaged on all floors 105 CMR 451.353* Interior Maintenance: Wall paint damaged on lower level 105 CMR 451.353* Interior Maintenance: Wall damaged on upper level

105 CMR 451.353* Interior Maintenance: Ceiling vent exhaust duct disconnected from vent on upper level

105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged on upper level 105 CMR 451.353* Interior Maintenance: Ceiling tiles missing on upper level

105 CMR 451.350 Structural Maintenance: Ceiling leaking

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

WAREHOUSE

105 CMR 451.350 Structural Maintenance: Ceiling leaking throughout warehouse

Hot Water Heating Room

No Violations Noted

Staff Bathroom

No Violations Noted

Medium Freezer

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, wall damaged

Medium Walk-In Cooler

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, threshold damaged

MEAT PLANT/MAIL PROCESSING AREA

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

1st Floor

Mail Processing Area

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Bathroom/Closet

No Violations Noted

Break Rooms

105 CMR 451.353 Interior Maintenance: Floor damaged

Staff Bathroom

No Violations Noted

File Cabinet Storage Area

105 CMR 451.360* Protective Measures: Rodent droppings observed 105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Ramp to Basement

105 CMR 451.350* Structural Maintenance: Red exterior door not rodent and weathertight, bottom of door

damaged

105 CMR 451.353* Interior Maintenance: Wall damaged

TRAINING ACADEMY

1st Floor

Entrance

No Violations Noted

Deputy Superintendent's Office

Unable to Inspect – Locked

Deputy's Bathroom

Unable to Inspect – Locked

Mock Control # 101

No Violations Noted

Security Equipment Room

Unable to Inspect – Locked

Lieutenant's Office # 12-118

No Violations Noted

Offices

Unable to Inspect – Locked

C.P.O. Office # 12-123

Unable to Inspect – Locked

Auditorium/Visiting Room

105 CMR 451.350* Structural Maintenance: Windows cracked

Closets (in Auditorium)

105 CMR 451.141* Screens: Screen damaged in right side closet

Female Bathroom

No Violations Noted

Closet

105 CMR 451.353* Interior Maintenance: Basin cracked in slop sink

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventor missing at slop

sink

Female Bathroom

105 CMR 451.123 Maintenance: Wall tiles missing

Closet (in Bathroom)

Unable to Inspect – Locked

Gvm

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

Male Bathroom (near Classrooms)

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Classrooms

105 CMR 451.141* Screens: Screen missing and damaged in classroom # 5

105 CMR 451.353* Interior Maintenance: Window shade damaged in classroom # 1

105 CMR 451.141 Screens: Screen damaged in classroom # 4

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged in classroom # 4

Office # 12-134

Unable to Inspect – Locked

Staff Dining Room

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Changing Room # 112

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Office # 12-147

No Violations Noted

Computer Lab

105 CMR 451.141 Screens: Screens missing

Closets

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink

Office # 12-143

No Violations Noted

Drill Instructor's Office # 108

No Violations Noted

Chapel

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

Basement (Main side)

Training Rooms

No Violations Noted

Staff Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water control missing at

handwash sink # 2

Storage Room (B4)

Unable to Inspect - Locked

MassCor Industries # 12-38B

Unable to Inspect - Locked

Caustic/Supply Room

No Violations Noted

Property

Unable to Inspect - Locked

Basement (Pool side)

Storage

105 CMR 451.353 Interior Maintenance: Standing water on floor

Bathroom

No Violations Noted

Weight Room

105 CMR 451.353* Interior Maintenance: Padding damaged on exercise equipment Structural Maintenance: Exterior door not rodent and weathertight

2nd Floor

EHSO Offices

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash

sink

Offices

Unable to Inspect - Locked

Closets (2)

No Violations Noted

C.R.A. Offices # 205

Unable to Inspect - Locked

Attic/3rd Floor

Unable to Inspect – Not Used

Observations and Recommendations

- 1. The inmate population was 831 at the time of inspection.
- 2. At the time of inspection, the warewash machines in Tray Room # 102 and 105 were inoperable. The facility continues to use Styrofoam trays and disposable utensils. Any additional equipment and utensils used during kitchen operations are manually washed and sanitized.
- 3. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The CSP requests to be kept apprised if inmates return to the Minimum facility.
- 4. At the time of the inspection, the CSP observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The CSP is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

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,

Hannah LeBeau

Environmental Health Inspector, CSP, BCEH

Hannah UBeau.