The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

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 March 5, 2025

Joann Lynds, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the MCI Shirley on November 25, 26, and 27, 2024, accompanied by Jessica Caffin, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 1,088 total deficiencies: 348 deficiencies under the Required Standards (.100 and .200 series), 230 repeat deficiencies under the Required Standards, 293 deficiencies under the Recommended Standards (.300 series), 212 repeat deficiencies under the Recommended Standards, 2 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety), and 3 repeat deficiencies under 105 CMR 451.402(B).

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Deficiencies**

**Administration Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

9 new deficiencies and 11 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Entry
 | Visiting Female Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty in stall # 1 |
| 1. Main Entry
 | Visiting Female Bathroom | 105 CMR 451.123\* | Maintenance: Toilet paper holder missing in stall # 2 |
| 1. Main Entry
 | Visiting Female Bathroom | 105 CMR 451.123\* | Maintenance: Electric hand dryer out-of-order |
| 1. Administration Area
 | Male Staff Bathroom # 110 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Administration Area
 | Male Staff Bathroom # 110 | 105 CMR 451.123\* | Maintenance: Ceiling vent damaged |
| 1. Administration Area
 | Female Staff Locker Room # 134 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Administration Area
 | Female Staff Locker Room # 134 | 105 CMR 451.123 | Maintenance: Wall tiles damaged in shower # 3 |
| 1. Administration Area
 | Male Staff Locker Room # 135 | 105 CMR 451.123 | Maintenance: Floor significantly damaged outside shower # 4 |
| 1. Administration Area
 | Male Staff Locker Room # 135 | 105 CMR 451.123 | Maintenance: Floor dirty throughout shower room |
| 1. Administration Area
 | Male Staff Locker Room # 135 | 105 CMR 451.123 | Maintenance: Wall dirty under soap dispenser |
| 1. Administration Area
 | Male Staff Locker Room # 135 | 105 CMR 451.123 | Maintenance: Soap scum on curtain in shower # 3 |
| 1. Administration Area
 | Male Staff Locker Room # 135 | 105 CMR 451.123 | Maintenance: Toilet partitions rusted |
| 1. Administration Area
 | Male Staff Locker Room # 135 | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 2, 4, and 5 |
| 1. Administration Area
 | Male Staff Locker Room # 135 | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 3, 4, and 5 |
| 1. Administration Area
 | Male Staff Locker Room # 135 | 105 CMR 451.123\* | Maintenance: Floor paint damaged under toilets |
| 1. Administration Area
 | Janitor’s Closet # 115 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in Janitor's Closet |

**Deficiencies under the Recommended Standards (.300 series)**

8 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Entry
 |  | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Main Entry
 | Visiting Area/Vending Machine | 105 CMR 451.353 | Interior Maintenance: Light shield water damaged |
| 1. Main Entry
 | Visiting Area/Vending Machine | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water damaged |
| 1. Administration Area
 | Operations Room # 105 | 105 CMR 451.353 | Interior Maintenance: Wall water damaged |
| 1. Administration Area
 | Operations Room # 105 | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| 1. Administration Area
 | Roll Call Room # 114 | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water damaged |
| 1. Administration Area
 | Break Room # 125 | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water damaged |
| 1. Administration Area
 | Janitor’s Closet # 115 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. Administration Area
 | Janitor’s Closet # 115 | 105 CMR 451.353 | Interior Maintenance: Standing water in bucket |
| 1. Administration Area
 | Offices | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water damaged in Office # 126 and 128 |
| 1. Administration Area
 | Offices | 105 CMR 451.353\* | Interior Maintenance: Ceiling water damaged outside Office # 124 |
| 1. Administration Area
 | Offices | 105 CMR 451.353\* | Interior Maintenance: Light shield water damaged outside Office # 124 |
| 1. Administration Area
 |  | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles dirty throughout Administration Area |

**Housing Unit – A1 and A2**

**Deficiencies under the Required Standards (.100 and .200 series)**

70 new deficiencies and 28 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. A-1
 | Upper Cells | 105 CMR 451.101 | Blankets: Blanket not available for inmate in cell # 33 |
| 1. A-1
 | Upper Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 38 and 49 |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower A  |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Walls dirty in shower D |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower A |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower E |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Door rusted in shower A and D |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Door frame rusted in shower A and B |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Floor dirty in shower B |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Floor surface damaged in shower D and E |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Mold on ceiling in shower D |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Wall vent dusty in shower A and B |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower A and E |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower D and E |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Walls dirty in shower B |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower B, D, and E |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower D |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower D and E |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Floor dirty in shower A |
| 1. A-1
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Door rusted in shower E |
| 1. A-1
 | Lower Cells | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in cell # 1 |
| 1. A-1
 | Lower Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 1 |
| 1. A-1
 | Lower Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 22 |
| 1. A-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower F |
| 1. A-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower G |
| 1. A-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower G and I |
| 1. A-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower F |
| 1. A-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower G and F |
| 1. A-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Ceiling vent dusty in shower F |
| 1. A-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower F and I |
| 1. A-2
 | Upper Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 39 |
| 1. A-2
 | Upper Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 34 |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower E |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower A, C, and E |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower C |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower B, C, and E |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower A, B, C, and D |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower A, B, C, D, and E |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower E |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Ceiling dirty in shower A |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower B, C, D, and E |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower D |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower A, B, and D |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Debris on floor in shower D |
| 1. A-2
 | Lower Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 22 |
| 1. A-2
 | Lower Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 25 |
| 1. A-2
 | Lower Cells | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 98°F at handwash sink in cell # 11 |
| 1. A-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower G |
| 1. A-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower J |
| 1. A-2
 | Lower Level Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water leaking from handle in shower F |
| 1. A-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower F, G, H, I, and J |
| 1. A-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower G, H, I, and J |
| 1. A-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower J |
| 1. A-2
 | Lower Level Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower J leaking |
| 1. A-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Ceiling dirty in shower J |
| 1. A-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower H, I, and J |
| 1. A-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower F, G, H, and I |

**Deficiencies under the Recommended Standards (.300 series)**

45 new deficiencies and 53 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. A-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 48 |
| 1. A-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles missing in cell # 44 |
| 1. A-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Faceplate for auxiliary cord missing in cell # 36, 42, and 50 |
| 1. A-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 46, 49, 55, and 60 |
| 1. A-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 38, 48, 52, 55, and 56 |
| 1. A-1
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 31, 36, 37, 38, 46, 49, 50, 55, and 60 |
| 1. A-1
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles missing in cell # 34 and 53 |
| 1. A-1
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 37 and 48 |
| 1. A-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, and 23 |
| 1. A-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles missing in cell # 24 |
| 1. A-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 13 and 21 |
| 1. A-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 7 |
| 1. A-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Faceplate missing for auxiliary cord in cell # 16 |
| 1. A-1
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. A-1
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 2, 4, 8, 10, 13, 14, 16, 17, 18, 19, 20, and 22 |
| 1. A-1
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 6 |
| 1. A-1
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 2, 3, 6, 9, 13, 14, 17, 19, 20, and 22 |
| 1. A-2
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 33, 43, and 60 |
| 1. A-2
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 31 and 59 |
| 1. A-2
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 31, 47, and 55 |
| 1. A-2
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 42 |
| 1. A-2
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 56 |
| 1. A-2
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 33 and 35 |
| 1. A-2
 | Upper Level Showers | 105 CMR 451.353 | Interior Maintenance: Debris on floor outside shower A and B |
| 1. A-2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor tile damaged in cell # 20 |
| 1. A-2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 11 and 22 |
| 1. A-2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 4, 5, 7, 9, 16, and 20 |
| 1. A-2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent dusty in cell # 15 |
| 1. A-2
 | Lower Cells | 105 CMR 451.350 | Structural Maintenance: Window not weathertight in cell # 11 and 24 |
| 1. A-2
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. A-2
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 7, 9, and 22 |
| 1. A-2
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 9, 10, and 23 |

**Housing Unit – B1 and B2**

**Deficiencies under the Required Standards (.100 and .200 series)**

39 new deficiencies and 44 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. B-1
 | Upper Cells | 105 CMR 451.101 | Blankets: Blanket damaged in cell # 51 |
| 1. B-1
 | Upper Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 34 |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Light shield damaged in shower D |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower A and C |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower D |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower B and D |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower A, D, and E |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Bench dirty in shower C and E |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower A |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Drain flies observed in shower B |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Light shield damaged in shower E |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower A and C |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower A, B, C, and E |
| 1. B-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower B and C |
| 1. B-1
 | Lower Cells | 105 CMR 451.101 | Blankets: Blanket damaged in cell # 3 |
| 1. B-1
 | Lower Cells | 105 CMR 451.102 | Pillows and Linens: Insufficient linens available for inmates in cell # 13 |
| 1. B-1
 | Lower Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 23 and 28 |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower F out-of-order |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower I |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower I |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower G |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower G |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Mold on ceiling in shower I |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Drain flies observed in shower I |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower G, H, and I |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower G, H, and I |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower G and H |
| 1. B-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower G and H |
| 1. B-1
 | Staff Bathroom | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, trays and silverware stored in bathroom  |
| 1. B-2
 | Common Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in common area |
| 1. B-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower D and E |
| 1. B-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower B |
| 1. B-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower C, D, and E |
| 1. B-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower C |
| 1. B-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Wall panel damaged in shower B |
| 1. B-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower A, B, and C |
| 1. B-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower A, C, D, and E |
| 1. B-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower A and B |
| 1. B-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower E |
| 1. B-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Panel separating from wall in shower C |
| 1. B-2
 | Lower Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 12 |
| 1. B-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower F and H |
| 1. B-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower F, H, and I |
| 1. B-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower F, G, H, and I |
| 1. B-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Light shield damaged in shower F |
| 1. B-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower F, G, and H |
| 1. B-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower G |
| 1. B-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower G |
| 1. B-2
 | Staff Bathroom | 105 CMR 451.123\* | Maintenance: Wall paint damaged near toilet |

**Deficiencies under the Recommended Standards (.300 series)**

23 new deficiencies and 15 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. B-1
 | Common Area | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty in common area |
| 1. B-1
 | Common Area | 105 CMR 451.353 | Interior Maintenance: Water bubbler dirty |
| 1. B-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 36, 59, and 60 |
| 1. B-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 38 |
| 1. B-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles missing in cell # 53 |
| 1. B-1
 | Upper Cells | 105 CMR 451.350\* | Structural Maintenance: Window not weathertight in cell # 49 |
| 1. B-1
 | Upper Janitor’s Closet | 105 CMR 451.360 | Protective Measures: Dead rodents observed |
| 1. B-1
 | Upper Janitor’s Closet | 105 CMR 451.360\* | Protective Measures: Rodent droppings observed |
| 1. B-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 15 |
| 1. B-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 22 and 23 |
| 1. B-1
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. B-1
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 13 |
| 1. B-2
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 34, 48, and 54 |
| 1. B-2
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 45, 48, 58, and 59 |
| 1. B-2
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 45 |
| 1. B-2
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 36 |
| 1. B-2
 | Upper Janitor’s Closet | 105 CMR 451.360\* | Protective Measures: Rodent droppings observed |
| 1. B-2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 13 |
| 1. B-2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 9 and 22 |
| 1. B-2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 11 and 25 |
| 1. B-2
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. B-2
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 11 |
| 1. B-2
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 1, 14, 15, and 18 |
| 1. B-2
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 9 |
| 1. B-2
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 4 |

**Housing Unit – C1 and C2**

**Deficiencies under the Required Standards (.100 and .200 series)**

41 new deficiencies and 12 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. C-1
 | Upper Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 37 and 60 |
| 1. C-1
 | Upper Cells | 105 CMR 451.101 | Blankets: Blanket damaged in cell # 39 |
| 1. C-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower A |
| 1. C-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower E |
| 1. C-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower E |
| 1. C-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower B |
| 1. C-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Mold on walls in shower D |
| 1. C-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower B |
| 1. C-1
 | Lower Cells  | 105 CMR 451.141 | Screens: Screen damaged in cell # 4 |
| 1. C-1
 | Lower Cells  | 105 CMR 451.101 | Blankets: Blanket damaged in cell # 8 |
| 1. C-1
 | Lower Level Showers  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower control leaking in shower G |
| 1. C-1
 | Lower Level Showers  | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower G and H |
| 1. C-1
 | Lower Level Showers  | 105 CMR 451.123 | Maintenance: Door rusted in shower I and J |
| 1. C-1
 | Lower Level Showers  | 105 CMR 451.123 | Maintenance: Door frame rusted in shower I |
| 1. C-1
 | Lower Level Showers  | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower J |
| 1. C-1
 | Lower Level Showers  | 105 CMR 451.123 | Maintenance: Soap scum on bench in shower G |
| 1. C-1
 | Upper Cells | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 38 |
| 1. C-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower D and E |
| 1. C-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower A and D |
| 1. C-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower D |
| 1. C-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower A and E |
| 1. C-1
 | Lower Level Showers  | 105 CMR 451.123\* | Maintenance: Door rusted in shower G |
| 1. C-1
 | Lower Level Showers  | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower G |
| 1. C-2
 | Upper Level Cells | 105 CMR 451.101 | Blankets: Blanket damaged in cell # 40 |
| 1. C-2
 | Upper Level Cells | 105 CMR 451.103 | Mattresses: No mattress in cell # 50 |
| 1. C-2
 | Upper Level Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 41 |
| 1. C-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower B, C, and D |
| 1. C-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower D and E |
| 1. C-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower B, D, and E |
| 1. C-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower E |
| 1. C-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Light shield damaged in shower E |
| 1. C-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Light shield missing in shower A |
| 1. C-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Drain flies observed in shower B |
| 1. C-2
 | Lower Level Shower | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower G |
| 1. C-2
 | Lower Level Shower | 105 CMR 451.123 | Maintenance: Door rusted in shower F, G, and J |
| 1. C-2
 | Lower Level Shower | 105 CMR 451.123 | Maintenance: Door frame rusted in shower F, G, I, and J |
| 1. C-2
 | Lower Level Shower | 105 CMR 451.123 | Maintenance: Debris in floor drain in shower F |

**Deficiencies under the Recommended Standards (.300 series)**

55 new deficiencies and 10 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. C-1
 | Flooring | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged throughout |
| 1. C-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 40, 46, 47, and 58 |
| 1. C-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 48 |
| 1. C-1
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 60 |
| 1. C-1
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 50 |
| 1. C-1
 | Lower Cells  | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 22 |
| 1. C-1
 | Lower Cells  | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 10 |
| 1. C-1
 | Lower Cells  | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 2, 3, 14, 21, and 24 |
| 1. C-1
 | Lower Cells  | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 17 and 21 |
| 1. C-1
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. C-1
 | Lower Cells  | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 13 and 27 |
| 1. C-1
 | Lower Cells  | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 10 and 25 |
| 1. C-1
 | Lower Cells  | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 15 and 28 |
| 1. C-2
 | Upper Level Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 47, 56, 58, and 60 |
| 1. C-2
 | Upper Level Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 51 and 55 |
| 1. C-2
 | Upper Level Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling damaged in cell # 50 |
| 1. C-2
 | Upper Level Showers | 105 CMR 451.353 | Interior Maintenance: Floor damaged outside shower E |
| 1. C-2
 | Lower Level Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 |
| 1. C-2
 | Lower Level Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 3, 7, 8, 13, 15, and 18 |
| 1. C-2
 | Lower Level Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 6, 22, and 23 |
| 1. C-2
 | Lower Level Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 9, 11, 14, 17, and 18 |
| 1. C-2
 | Lower Level Cells | 105 CMR 451.353 | Interior Maintenance: Wall water damaged in cell # 18 |
| 1. C-2
 | Lower Level Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 29 |
| 1. C-2
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |

**Housing Unit – D1 and D2**

**Deficiencies under the Required Standards (.100 and .200 series)**

19 new deficiencies and 42 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. D-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower A, B, D, and E |
| 1. D-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower C |
| 1. D-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E |
| 1. D-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower A, B, and C |
| 1. D-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower E |
| 1. D-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower A, B, and C |
| 1. D-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower D |
| 1. D-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower D |
| 1. D-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Mold on walls in shower D |
| 1. D-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Sprinkler shroud rusted in shower D |
| 1. D-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower F, G, and H |
| 1. D-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower F, G, H, and J |
| 1. D-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted at shower F and I |
| 1. D-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door rusted at shower H |
| 1. D-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted at shower G |
| 1. D-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower J |
| 1. D-1
 | Staff 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 |
| 1. D-2
 | Upper Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 40 and 49 |
| 1. D-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower A, C, D, and E |
| 1. D-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower B |
| 1. D-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower A, C, and D |
| 1. D-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower B |
| 1. D-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower A, C, D, and E |
| 1. D-2
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Floor paint damaged outside showers |
| 1. D-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower C |
| 1. D-2
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Light shield water damaged in shower B |
| 1. D-2
 | Lower Cells  | 105 CMR 451.102 | Pillows and Linens: Pillow damaged in cell # 17 |
| 1. D-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower H |
| 1. D-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower G and I |
| 1. D-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower G, I, and J |
| 1. D-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Soap scum on bench in shower H  |
| 1. D-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on bench in shower F |

**Deficiencies under the Recommended Standards (.300 series)**

17 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. D-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 37 |
| 1. D-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 59 |
| 1. D-1
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 53 |
| 1. D-1
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 31 and 60 |
| 1. D-1
 | Lower Cells | 105 CMR 451.350\* | Structural Maintenance: Window not weathertight in cell # 6 |
| 1. D-1
 | Lower Cells | 105 CMR 451.350 | Structural Maintenance: Window not weathertight in cell # 13 |
| 1. D-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 5, 20, 22, and 30 |
| 1. D-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 8 and 25 |
| 1. D-1
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. D-1
 | Staff Office | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged |
| 1. D-2
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. D-2
 | Common Area | 105 CMR 451.353 | Interior Maintenance: Ceiling vents dusty |
| 1. D-2
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 31, 33, 34, and 41 |
| 1. D-2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 28 |
| 1. D-2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 1 |

**Housing Unit – E1 and E2**

**Deficiencies under the Required Standards (.100 and .200 series)**

30 new deficiencies and 52 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. E-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower A, B, D, and E |
| 1. E-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower D |
| 1. E-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower D and E |
| 1. E-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower B |
| 1. E-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower A, D, and E |
| 1. E-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower A, B, D, and E |
| 1. E-1
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door paint damaged in shower B |
| 1. E-1
 | Lower Cells | 105 CMR 451.101 | Blankets: Blanket damaged in cell # 3 and 11 |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower H and I |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower G |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower F, G, H, and I |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower F and G |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower F, G, and I |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower H |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower F, G, and H |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower F |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Mold on ceiling in shower I |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor drain dirty in shower J |
| 1. E-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Ceiling vent dusty in shower J |
| 1. E-2
 | Common Area | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. E-2
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E |
| 1. E-2
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Walls dirty in shower E |
| 1. E-2
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower B, C, D, and E |
| 1. E-2
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower A |
| 1. E-2
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Light shield damaged in shower C and E |
| 1. E-2
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Floor damaged outside shower D |
| 1. E-2
 | Upper Level Showers  | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower A, B, C, D, and E |
| 1. E-2
 | Upper Level Showers  | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower D |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower F, G, H, I, and J |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower F, I, and J |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower G and H |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower I |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower J |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower F and H |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower J |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower J |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower G, H, and I |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Shower head attachment broken in shower I |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower I |
| 1. E-2
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Mold on ceiling in shower H |
| 1. E-2
 | Lower Janitor’s Closet | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, slop sink clogged |

**Deficiencies under the Recommended Standards (.300 series)**

32 new deficiencies and 59 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. E-1
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. E-1
 | Entire Unit | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged throughout |
| 1. E-1
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 38 |
| 1. E-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 48 and 54 |
| 1. E-1
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 35, 37, 38, 39, 42, 45, 46, 47, 51, and 57 |
| 1. E-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 32, 34, and 40 |
| 1. E-1
 | Upper Janitor’s Closet | 105 CMR 451.360\* | Protective Measures: Rodents droppings observed |
| 1. E-1
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 10, 11, 12, and 29 |
| 1. E-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 23 |
| 1. E-1
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 7, 8, 11, 12, 13, 15, 23, 24, 25, 26, 27, 29, and 30 |
| 1. E-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 21 |
| 1. E-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 14, 21, 23, 24, and 27 |
| 1. E-2
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. E-2
 | Entire Unit | 105 CMR 451.353 | Interior Maintenance: Ceiling vents dusty |
| 1. E-2
 | Entire Unit | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged throughout |
| 1. E-2
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 41, 43, 44, 46, 48, 49, 53, 59, and 60 |
| 1. E-2
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 31, 36, 38, 47, and 55 |
| 1. E-2
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 49 |
| 1. E-2
 | Upper Cells | 105 CMR 451.343 | Electric Fixtures in Cell: Electrical outlet not functioning in cell # 37, 38, 39, and 40 |
| 1. E-2
 | Upper Cells | 105 CMR 451.346 | Safe Wiring: Inappropriate use of temporary wiring, wire running through doorway in cell # 38, 39, 40, and 41 |
| 1. E-2
 | Upper Janitor’s Closet | 105 CMR 451.360\* | Protective Measures: Rodent droppings observed |
| 1. E-2
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 15, and 16 |
| 1. E-2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 11 and 17 |
| 1. E-2
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 18 and 27 |
| 1. E-2
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 1, 5, 9, 10, 16, 18, 19, and 24 |
| 1. E-2
 | Lower Cells | 105 CMR 451.343 | Electric Fixtures in Cell: Electrical outlet not functioning in cell # 7 and 8 |
| 1. E-2
 | Lower Janitor’s Closet | 105 CMR 451.353 | Interior Maintenance: Floor dirty |

**Housing Unit – F1 and F2**

**Deficiencies under the Required Standards (.100 and .200 series)**

33 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. F-1
 | Lower Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 2 |
| 1. F-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower A, B, and D |
| 1. F-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower A, B, C, and D |
| 1. F-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower A, C, and D |
| 1. F-1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower A, B, C, and D |
| 1. F-1
 | Upper Level Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower E out-of-order |
| 1. F-1
 | Upper Level Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower D leaking |
| 1. F-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower F, G, H, and I |
| 1. F-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower G, H, and I |
| 1. F-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door rusted in shower F and H |
| 1. F-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower I |
| 1. F-1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Light out in shower G |
| 1. F-1
 | Lower Level Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower J out-of-order |
| 1. F-1
 | Staff Bathroom | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink |
| 1. F-1
 | Staff Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. F-2 (SAU)
 | Upper Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower B, D, and E |
| 1. F-2 (SAU)
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Door frame rusted in shower A and B |
| 1. F-2 (SAU)
 | Lower Level Showers | 105 CMR 451.123\* | Maintenance: Door rusted in shower H and J |
| 1. F-2 (SAU)
 | Staff Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged |

**Deficiencies under the Recommended Standards (.300 series)**

23 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. F-1
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. F-1
 | Upper Cells | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking in cell # 41 |
| 1. F-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling cracked in cell # 41 |
| 1. F-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 43, 44, 46, 50, and 51 |
| 1. F-1
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor tile damaged in cell # 32 and 42 |
| 1. F-1
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor tile damaged in cell # 10, 11, 12, 14, 16, 17, 20, 21, 25, and 26 |
| 1. F-2 (SAU)
 | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. F-2 (SAU)
 | Entrance | 105 CMR 451.350\* | Structural Maintenance: Window damaged at entrance door |
| 1. F-2 (SAU)
 | Common Area | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles missing in common area |
| 1. F-2 (SAU)
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 49 and 51 |
| 1. F-2 (SAU)
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 50 |
| 1. F-2 (SAU)
 | Upper Janitor’s Closet | 105 CMR 451.360 | Protective Measures: Rodent droppings observed |
| 1. F-2 (SAU)
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 19 |
| 1. F-2 (SAU)
 | Lower Janitor’s Closet | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |

**Modular Units**

**Deficiencies under the Required Standards (.100 and .200 series)**

2 new deficiencies were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. S.A.U. Program Building # 29
 | Inmate Bathroom | 105 CMR 451.110(B) | Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink |
| 1. S.A.U. Program Building # 30
 | Office # 3  | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor |

**B.A.U. Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

43 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Control # 904
 | Control | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 1. B.A.U. # 1
 | Sergeant’s Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. B.A.U. # 1
 | Upper Cells  | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 28 and 29 |
| 1. B.A.U. # 1
 | Upper Cells  | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 16 and 25 |
| 1. B.A.U. # 1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 5 |
| 1. B.A.U. # 1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Ceiling vent dusty in shower # 4 and 5 |
| 1. B.A.U. # 1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 4 |
| 1. B.A.U. # 1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 4 and 5 |
| 1. B.A.U. # 1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 4 and 5 |
| 1. B.A.U. # 1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Mold on walls in shower # 4 |
| 1. B.A.U. # 1
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on bench in shower # 4 and 5 |
| 1. B.A.U. # 1
 | Upper Level Closet | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor |
| 1. B.A.U. # 1
 | Lower Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 5 and 9 |
| 1. B.A.U. # 1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 1 and 2 |
| 1. B.A.U. # 1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 1 |
| 1. B.A.U. # 1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on seat in shower # 1 and 2 |
| 1. B.A.U. # 1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 1 and 2 |
| 1. B.A.U. # 1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1 and 2 |
| 1. B.A.U. # 1
 | Lower Level Showers | 105 CMR 451.123 | Maintenance: Ceiling vent dusty in shower # 2 |
| 1. B.A.U. # 2
 | 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 |
| 1. B.A.U. # 2
 | Upper Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 30 |
| 1. B.A.U. # 2
 | Upper Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 4 and 5 |
| 1. B.A.U. # 2
 | Upper Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 5 |
| 1. B.A.U. # 2
 | Lower Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 3 |
| 1. B.A.U. # 2
 | 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 |
| 1. B.A.U. # 2
 | Lower Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 2 |
| 1. B.A.U. # 2
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 1, 2, and 3 |
| 1. B.A.U. # 2
 | Lower Showers | 105 CMR 451.123 | Maintenance: Soap scum on seat in shower # 1 and 2 |
| 1. B.A.U. # 2
 | Lower Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1, 2, and 3 |
| 1. B.A.U. # 2
 | Lower Showers | 105 CMR 451.123 | Maintenance: Door dirty in shower # 3 |

**Deficiencies under the Recommended Standards (.300 series)**

19 new deficiencies and 7 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Entrance
 | Visiting Room | 105 CMR 451.353\* | Interior Maintenance: Baseboard damaged |
| 1. Entrance
 | Move Team Room # 909 | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| 1. Control # 904
 | Control | 105 CMR 451.353 | Interior Maintenance: Exterior of window dirty |
| 1. Control # 904
 | Control | 105 CMR 451.353 | Interior Maintenance: Ceiling tile water damaged |
| 1. B.A.U. # 1
 | Sergeant’s Area | 105 CMR 451.353 | Interior Maintenance: Officer's chair damaged |
| 1. B.A.U. # 1
 | Upper Cells  | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # 25, 27, and 29 |
| 1. B.A.U. # 1
 | Upper Cells  | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 16 and 18 |
| 1. B.A.U. # 1
 | Upper Cells  | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 28 |
| 1. B.A.U. # 2
 |  | 105 CMR 451.350\* | Structural Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked |
| 1. B.A.U. # 2
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 16 and 23 |
| 1. B.A.U. # 2
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 23 |
| 1. B.A.U. # 2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 9, 10, and 11 |
| 1. B.A.U. # 2
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 2, 3, 11, 12, and 13 |
| 1. Recreation Cages # 1 and 2
 | 105 CMR 451.353\* | Interior Maintenance: Debris observed on floor in recreation cage # 1 and 2 |
| 1. Recreation Cages # 1 and 2
 | 105 CMR 451.360 | Protective Measures: Birds nest observed in recreation cage # 2 |

**Assisted Daily Living**

**Deficiencies under the Required Standards (.100 and .200 series)**

13 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Booking
 | ADL Dorm Shower Room # 1039 | 105 CMR 451.123 | Maintenance: Shower seat damaged |
| 1. Booking
 | ADL Dorm Shower Room # 1039 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Booking
 | Inmate Bathroom # 1041 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Booking
 | Inmate Bathroom # 1041 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall |
| 1. Booking
 | Inmate Bathroom # 1041 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Booking
 | ADL Shower Room # 1051 | 105 CMR 451.123 | Maintenance: Floor significantly damaged outside shower |
| 1. Booking
 | ADL Shower Room # 1051 | 105 CMR 451.123 | Maintenance: Floor panels not secured to floor |
| 1. Booking
 | ADL Shower Room # 1051 | 105 CMR 451.123 | Maintenance: Black chair dirty |
| 1. Booking
 | ADL Shower Room # 1051 | 105 CMR 451.123 | Maintenance: Ceiling damaged |
| 1. Booking
 | ADL Shower Room # 1051 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Med Line
 | Male Staff Bathroom # 1034 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Med Line
 | Female Staff Bathroom # 1036 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Med Line
 | Inmate Bathroom # 1020 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Med Line
 | Inmate Bathroom # 1020 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Med Line
 | Staff Dining Room # 1013 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor |
| 1. Med Line
 | 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 |

**Deficiencies under the Recommended Standards (.300 series)**

31 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Exterior
 | Loading Dock | 105 CMR 451.350\* | Structural Maintenance: Exterior ramp near back loading dock damaged |
| 1. Exterior
 | Loading Dock | 105 CMR 451.350\* | Structural Maintenance: Exterior black and tan side panels near back loading dock protruding out away from the building |
| 1. Booking
 | Holding Cell # 1-3  | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 1 |
| 1. Booking
 | Law Library | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| 1. Booking
 | ADL Dorm | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| 1. Booking
 | Cell # 1A | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Booking
 | Holding Cell | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Booking
 | Exterior Door near Trauma Room  | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Med Line
 | Exterior | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Med Line
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor tiles uneven throughout Med Line area |
| 1. Med Line
 |  | 105 CMR 451.353\* | Interior Maintenance: Walls dirty throughout Med Line area |
| 1. Med Line
 |  | 105 CMR 451.353 | Interior Maintenance: Baseboard damaged throughout Med Line area |
| 1. Med Line
 |  | 105 CMR 451.353 | Interior Maintenance: Door frame rusted |
| 1. Med Line
 | Exam Room # 1032 | 105 CMR 451.353 | Interior Maintenance: Handwash sink dirty |
| 1. Med Line
 | Exam Room # 1032 | 105 CMR 451.353 | Interior Maintenance: Vent blocked |
| 1. Med Line
 | PT Room # 1017 | 105 CMR 451.353 | Interior Maintenance: Wall separating away from window frame |
| 1. Med Line
 | PT Room # 1017 | 105 CMR 451.350 | Structural Maintenance: Window not weathertight |
| 1. Med Line
 | Dialysis Unit # 124 | 105 CMR 451.353 | Interior Maintenance: Wall water damaged throughout room |
| 1. Med Line
 | Dialysis Unit # 124 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Med Line
 | Biohazard Storage # 1012 | 105 CMR 451.353 | Interior Maintenance: Baseboard missing outside Biohazard Storage Room |
| 1. Med Line
 | Room # 1011 | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| 1. Med Line
 | Cell # 102 - 109 | 105 CMR 451.353\* | Interior Maintenance: Ceiling tile supports rusted in cell # 108 |
| 1. Med Line
 | Cell # 102 - 109 | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent rusted in cell # 109 |
| 1. Med Line
 | Cell # 102 - 109 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged outside cells |
| 1. Med Line
 | Cell # 102 - 109 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty in cell # 107 |
| 1. Med Line
 | Cell # 102 - 109 | 105 CMR 451.353 | Interior Maintenance: Ceiling rusted in cell # 104, 106, and 107 |
| 1. Med Line
 | Cell # 102 - 109 | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 105 and 107 |
| 1. Med Line
 | Cell # 102 - 109 | 105 CMR 451.353 | Interior Maintenance: Access panel rusted in cell # 106 |
| 1. Med Line
 | Linen Storage Room # 1002 | 105 CMR 451.350 | Structural Maintenance: Door handle broken |
| 1. Med Line
 | Day Room # 129 | 105 CMR 451.350 | Structural Maintenance: Exterior building door rusted |
| 1. Med Line
 | Day Room # 129 | 105 CMR 451.353 | Interior Maintenance: Chair upholstery damaged |
| 1. Med Line
 | Day Room # 129 | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| 1. Med Line
 | Room # 128  | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Med Line
 | Dorm # 127  | 105 CMR 451.353 | Interior Maintenance: Flooring unsecured near toilet |
| 1. Med Line
 | Dorm # 127  | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Med Line
 | Dorm # 126 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Med Line
 | Dorm # 126 | 105 CMR 451.353 | Interior Maintenance: Chair damaged |

**Food Service Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

22 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Back Entrance
 | Bakery # 120 | 105 CMR 451.200 | Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, muffin mix stored on ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3). | **Corrected On-Site** |
| 1. Back Entrance
 | Tool Crib # 122 | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Objective: Utensils dirty (Pf), serving tongs dirty. Standard found in 105 CMR 590; FC 4-601.11(A). | **Corrected On-Site** |
| 1. Main Kitchen
 | Walk-in Refrigerator # 124 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | **Corrected On-Site** |
| 1. Main Kitchen
 | Walk-in Refrigerator # 124 | 105 CMR 451.200 | Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty. Standard found in 105 CMR 590; FC 3-305.11(A)(2). |
| 1. Main Kitchen
 | Walk-in Freezer # 127 | 105 CMR 451.200\* | Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2). |
| 1. Main Kitchen
 | Walk-in Freezer # 127 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on floor and walls. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 1. Main Kitchen
 | Dry Storage # 128 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Dry Storage # 128 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed in corner of room. Standard found in 105 CMR 590; FC 6-501.111. |
| 1. Main Kitchen
 | Food Prep Area | 105 CMR 451.200\* | Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cups observed in food prep area. Standard found in 105 CMR 590; FC 6-403.11(A). | **Corrected On-Site** |
| 1. Main Kitchen
 | Special Diet Area | 105 CMR 451.200 | 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 (Pf), BBQ sauce not held under refrigeration. Standard found in 105 CMR 590; FC 3-501.16(A)(2). | **Corrected On-Site** |
| 1. Main Kitchen
 | Kettle Area | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Kettle Area | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mixer and kettle # 5 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 1. Main Kitchen
 | Kettle Area | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty. Standard found in 105 CMR 590; FC 4-601.11(C). | **Corrected On-Site** |
| 1. Main Kitchen
 | Kettle Area | 105 CMR 451.200 | Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), handwash sink blocked. Standard found in 105 CMR 590; FC 5-205.11(A). | **Corrected On-Site** |
| 1. Main Kitchen
 | Pots and Pans Storage Area | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, chemical dispensing unit not dispensing sanitizing solution at required concentration. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 1. Main Kitchen
 | Pots and Pans Storage Area | 105 CMR 451.200 | Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1). |
| 1. Main Kitchen
 | Pots and Pans Storage Area | 105 CMR 451.200 | Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, wet serving trays observed. Standard found in 105 CMR 590; FC 4-901.11(A). |
| 1. Main Kitchen
 | Serving Line # 114 | 105 CMR 451.200 | Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). | **Corrected On-Site** |
| 1. Main Kitchen
 | Serving Line # 114 | 105 CMR 451.200 | Operational Supplies and Applications, Chemicals: Sanitizer for food contact surfaces does not meet the requirements specified in 40 CFR 180.940 (P), sanitizing solution too strong. Standard found in 105 CMR 590; FC 7-204.11(A). | **Corrected On-Site** |
| 1. Main Kitchen
 | Serving Line # 114 | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). | **Corrected On-Site** |
| 1. Main Kitchen
 | Serving Line # 114 | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on left cooler. Standard found in 105 CMR 590; FC 4-601.11(C). | **Corrected On-Site** |
| 1. Main Kitchen
 | Serving Line # 114 | 105 CMR 451.200 | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in cereal. Standard found in 105 CMR 590; FC 3-304.12(B). | **Corrected On-Site** |
| 1. Main Kitchen
 | Serving Line # 114 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, pooling water on floor near right cooler. Standard found in 105 CMR 590; FC 6-501.12(A). | **Corrected On-Site** |
| 1. Culinary Arts # 141
 | Walk-in Refrigerator and Freezer # 146 | 105 CMR 451.200 | Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), rotted food observed in refrigerator. Standard found in 105 CMR 590; FC 3-701.11(A). | **Corrected On-Site** |
| 1. Culinary Arts # 141
 | Walk-in Refrigerator and Freezer # 146 | 105 CMR 451.200 | Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not discarded within 7 days (Pf), food not discarded after 7 days. Standard found in 105 CMR 590; FC 3-501.17(A). | **Corrected On-Site** |
| 1. Dumpster Area
 |  | 105 CMR 451.200 | Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered with a tight fitting lid, uncovered grease buckets. Standard found in 105 CMR 590; FC 5-501.113(B). |

**Property**

**Deficiencies under the Required Standards (.100 and .200 series)**

2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Back Entrance
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Back Entrance
 | 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 |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Back Entrance
 |  | 105 CMR 451.350 | Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged |
| 1. Back Entrance
 | Janitor’s Closet # 170 | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |

**Visiting Room/Operations Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

2 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Front Entrance
 | Staff Break Area # 421 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. Front Entrance
 | Male Bathroom # 414 | 105 CMR 451.123\* | Maintenance: Electric hand dryer out-of-order |
| 1. Front Entrance
 | Male Bathroom # 414 | 105 CMR 451.123\* | Maintenance: Ceiling water damaged |
| 1. Front Entrance
 | Janitor’s Closet # 413 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover not secured |

**Deficiencies under the Recommended Standards (.300 series)**

7 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Front Entrance
 |  | 105 CMR 451.350 | Structural Maintenance: Exterior ramp damaged |
| 1. Front Entrance
 | Visiting Area | 105 CMR 451.353 | Interior Maintenance: Baseboard damaged near microwave |
| 1. Front Entrance
 | Janitor’s Closet # 413 | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent dusty |
| 1. Front Entrance
 | Non-Contact Inmate Visiting Side | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| 1. Front Entrance
 | Strip Room | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| 1. Front Entrance
 | Strip Room | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| 1. Front Entrance
 | Strip Room | 105 CMR 451.353 | Interior Maintenance: Exposed wire protruding from old speaker |
| 1. Operations
 | Offices | 105 CMR 451.353 | Interior Maintenance: Ceiling vent and surrounding ceiling tiles dusty in office # 403 |

**Gym Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

5 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Janitor’s Closet
 |  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink |
| 1. Staff Bathroom
 |  | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink |
| 1. Staff Bathroom
 |  | 105 CMR 451.123 | Maintenance: Wall tiles damaged |
| 1. Inmate Bathroom
 |  | 105 CMR 451.123 | Maintenance: Wall tiles missing |
| 1. Inmate Bathroom
 |  | 105 CMR 451.123 | Maintenance: Hole in wall |
| 1. Canteen
 |  | 105 CMR 451.141\* | Screens: Screen damaged |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Gym
 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling insulation damaged |
| 1. Gym
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor surface cracked in back of gym |
| 1. Gym
 |  | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight near basketball court |
| 1. Gym
 |  | 105 CMR 451.353 | Interior Maintenance: Wall water damaged and rotting around basketball court |

**Vocational Education Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Sewing Shop # 726
 |  | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered |
| 1. Staff Bathroom # 724
 |  | 105 CMR 451.123\* | Maintenance: Wall tiles damaged near toilet stall # 2 |
| 1. Staff Bathroom # 724
 |  | 105 CMR 451.123\* | Maintenance: Ceiling damaged around vent |

**Deficiencies under the Recommended Standards (.300 series)**

7 new deficiencies and 11 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Door
 |  | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Chapel # 705
 |  | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Classroom # 1-8
 |  | 105 CMR 451.353\* | Interior Maintenance: Light shield water stained in classroom # 5 |
| 1. Classroom # 1-8
 |  | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in classroom # 1 and 5 |
| 1. Classroom # 1-8
 |  | 105 CMR 451.353\* | Interior Maintenance: Baseboard damaged in classroom # 7 |
| 1. Classroom # 1-8
 |  | 105 CMR 451.353 | Interior Maintenance: Baseboard damaged in classroom # 5 |
| 1. Classroom # 1-8
 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling water damaged in classroom # 3 |
| 1. Classroom # 1-8
 |  | 105 CMR 451.353 | Interior Maintenance: Floor tile damaged in classroom # 1 |
| 1. Classroom # 1-8
 |  | 105 CMR 451.353 | Interior Maintenance: Hole in wall in classroom # 6 and 7 |
| 1. Storage Closet # 716
 |  | 105 CMR 451.346\* | Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway |
| 1. Storage Closet

(in Sewing Shop) | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing |
| 1. Janitor’s Closet # 723
 |  | 105 CMR 451.353 | Interior Maintenance: Mold along walls and in slop sink |
| 1. Exterior Door # E-3
 |  | 105 CMR 451.350\* | Structural Maintenance: Door not rodent and weathertight |
| 1. Exterior Door # E-3
 |  | 105 CMR 451.350\* | Structural Maintenance: Door rusted |
| 1. Exterior Door # E-3
 |  | 105 CMR 451.353\* | Interior Maintenance: Entryway floor dirty |

**Education Building**

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Entrance
 | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame rotted |
| 1. Offices # 605, 606, and 607
 | 105 CMR 451.353\* | Interior Maintenance: Baseboard damaged in office # 605 |
| 1. Mop Closet # 608
 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |

**Programs Building**

**Deficiencies under the Recommended Standards (.300 series)**

5 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Storage Room # 502
 | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking outside Storage Room |
| 1. Utility Closet # 508
 | 105 CMR 451.353 | Interior Maintenance: Floor damaged |
| 1. Waiting Room
 | 105 CMR 451.353 | Interior Maintenance: Wall damaged near window |
| 1. Break Room # 542
 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Archive File Room # 542A
 | 105 CMR 451.353 | Interior Maintenance: Ceiling damaged |
| 1. Archive File Room # 542A
 | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |

**Maintenance/Industries/Laundry**

**Deficiencies under the Required Standards (.100 and .200 series)**

4 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Hallway to Maintenance
 | Inmate Bathroom # 204 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1 |
| 1. Maintenance Shop
 | Break Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty |
| 1. Industries/ Wood Shop
 | Male Staff Bathroom # 218 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Industries/ Wood Shop
 | Inmate Bathroom # 220 | 105 CMR 451.123\* | Maintenance: Wall left unfinished in old toilet stall area |
| 1. Industries/ Wood Shop
 | Inmate Bathroom # 220 | 105 CMR 451.123 | Maintenance: Curtain missing in stall # 1 |
| 1. Industries/ Wood Shop
 | Inmate Bathroom # 220 | 105 CMR 451.123 | Maintenance: Wall damaged near soap dispenser |

**Deficiencies under the Recommended Standards (.300 series)**

9 new deficiencies and 8 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Laundry
 |  | 105 CMR 451.353 | Interior Maintenance: Standing fan dusty |
| 1. Laundry
 |  | 105 CMR 451.353 | Interior Maintenance: Washer # 2 out-of-order |
| 1. Laundry
 |  | 105 CMR 451.353 | Interior Maintenance: Pooling water behind washer # 1 and 2 |
| 1. Laundry
 |  | 105 CMR 451.350 | Structural Maintenance: Roll down door not rodent and weathertight |
| 1. Laundry
 | Chase Behind Dryers  | 105 CMR 451.353\* | Interior Maintenance: Ceiling water damaged behind dryer units |
| 1. Laundry
 | Chase Behind Dryers  | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking near dryers |
| 1. Laundry
 | Back Storage Area # 208 | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged |
| 1. Hallway to Maintenance
 |  | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Hallway to Maintenance
 | Loading Dock | 105 CMR 451.350\* | Structural Maintenance: Door not rodent and weathertight |
| 1. Maintenance Shop
 | Break Area | 105 CMR 451.350\* | Structural Maintenance: Hole in ceiling above refrigerator |
| 1. Maintenance Shop
 | Break Area | 105 CMR 451.353 | Interior Maintenance: Dirty bucket of water observed in break area |
| 1. Industries/ Wood Shop
 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling insulation damaged throughout area |
| 1. Industries/ Wood Shop
 |  | 105 CMR 451.353\* | Interior Maintenance: Wall water damaged |
| 1. Industries/ Wood Shop
 |  | 105 CMR 451.350 | Structural Maintenance: Exterior entrance door damaged |
| 1. Industries/ Wood Shop
 | Loading Dock (for Wood Shop) | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking |
| 1. Industries/ Wood Shop
 | Loading Dock (for Wood Shop) | 105 CMR 451.353 | Interior Maintenance: Pooling water on floor throughout Loading Dock area |

**Towers**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Tower 1
 | Upper Area | 105 CMR 451.141\* | Screens: Screen missing |
| 1. Tower 3
 |  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, faucet leaking |
| 1. Tower 3
 |  | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 135°F at handwash sink |

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies and 10 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Tower 1
 | Upper Area | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Tower 1
 | Upper Area | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. Tower 2
 |  | 105 CMR 451.350\* | Structural Maintenance: Wall supports cracked on all 4 support columns within stairwell |
| 1. Tower 2
 |  | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing |
| 1. Tower 2
 |  | 105 CMR 451.353 | Interior Maintenance: Door frame rusted at entrance |
| 1. Tower 3
 |  | 105 CMR 451.350\* | Structural Maintenance: Bottom of exterior door rusted out |
| 1. Tower 3
 |  | 105 CMR 451.353\* | Interior Maintenance: Central column damaged on all floors |
| 1. Tower 3
 |  | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged on lower level |
| 1. Tower 3
 |  | 105 CMR 451.353\* | Interior Maintenance: Wall damaged on upper level |
| 1. Tower 3
 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent exhaust duct disconnected from vent on upper level |
| 1. Tower 3
 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water damaged on upper level |
| 1. Tower 3
 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling tile missing on upper level |
| 1. Tower 3
 |  | 105 CMR 451.353 | Interior Maintenance: Mold on central column |

**Warehouse**

**Deficiencies under the Required Standards (.100 and .200 series)**

7 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Warehouse
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, defender cleaning tablets stored above forks |
| 1. Warehouse
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, snap traps observed throughout warehouse |
| 1. Staff Bathroom
 | 105 CMR 451.123 | Maintenance: Ceiling tile water damaged |
| 1. Staff Bathroom
 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Medium Freezer
 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 1. Medium Freezer
 | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up throughout freezer. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 1. Medium Freezer
 | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall and ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A). |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Warehouse
 |  | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking throughout warehouse |
| 1. Warehouse
 |  | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty in office |

**Meat Plant/Mail Processing Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 1st Floor
 | Bathroom/Closet | 105 CMR 451.123 | Maintenance: Floor dirty |

**Training Academy**

**Deficiencies under the Required Standards (.100 and .200 series)**

6 new deficiencies and 5 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 1st Floor
 | Female Bathroom  | 105 CMR 451.123 | Maintenance: Hand dryer out-of-order |
| 1. 1st Floor
 | Closet | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, backflow preventer missing at slop sink |
| 1. 1st Floor
 | Closet | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink |
| 1. 1st Floor
 | Female Bathroom  | 105 CMR 451.123\* | Maintenance: Wall tiles missing |
| 1. 1st Floor
 | Gym | 105 CMR 451.141\* | Screens: Screen damaged in classroom # 4  |
| 1. 1st Floor
 | Closets | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink |
| 1. 1st Floor
 | Chapel | 105 CMR 451.141 | Screens: Screen damaged |
| 1. Basement (Main side)
 | Staff Bathroom  | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, cold water handle missing at handwash sink # 2 |
| 1. Basement (Pool side)
 | Bathroom | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 2 |
| 1. Basement (Pool side)
 | Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty outside shower # 1 |
| 1. 2nd Floor
 | Female Staff Bathroom  | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |

**Deficiencies under the Recommended Standards (.300 series)**

5 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 1st Floor
 | Auditorium/ Visiting Room | 105 CMR 451.350\* | Structural Maintenance: Windows broken |
| 1. 1st Floor
 | Closet | 105 CMR 451.353\* | Interior Maintenance: Basin cracked in slop sink |
| 1. 1st Floor
 | Closet | 105 CMR 451.344 | Illumination in Habitable Areas: Inadequate lighting, no light in closet |
| 1. 1st Floor
 | Gym | 105 CMR 451.350 | Structural Maintenance: Window broken |
| 1. 1st Floor
 | Computer Lab | 105 CMR 451.353 | Interior Maintenance: Shade damaged |
| 1. 1st Floor
 | Chapel | 105 CMR 451.353\*  | Interior Maintenance: Ceiling water damaged outside Chapel |
| 1. Basement (Pool side)
 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles not secured in hallway to weight room |
| 1. Basement (Pool side)
 | Weight Room | 105 CMR 451.353\* | Interior Maintenance: Padding damaged on exercise equipment |
| 1. 2nd Floor
 | C.R.A. Offices # 205 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles damaged |

**Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)**

2 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. ADL
 | Med Line | Sterilization Room # 1031A  | 105 CMR 451.402(B)\* | Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink. Standard found in 105 CMR 205.103(A). |
| 1. ADL
 | Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B) | Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment since August 2024. Standard found in 105 CMR 480.500(B). |
| 1. ADL
 | Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B)\* | Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment, weight not entered in record keeping log for some shipments. Standard found in 105 CMR 480.500(B). |
| 1. ADL
 | Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B)\* | Shipping Papers: Generator not maintaining a copy of shipping papers with record keeping log for at least 375 days, missing shipping papers |
| 1. Training Academy
 | 2nd Floor | EHSO Office | 105 CMR 451.402(B) | Procedures; Records; Record Keeping Log: Generator lacked written procedures for safe handling within the facility, bio waste spill kit locations not included in written procedures. Standard found in 105 CMR 480.500(A)(2). |

**SECTION 2: Areas Found to be in Compliance**

EHRS inspected 186 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

EHRS did not inspect 42 areas of the facility because they were either in use, locked, or under construction.

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Housing Units
 | E-1 | Upper Level Showers | Unable to Inspect Shower C – In Use |
| 1. Housing Units
 | E-2 | Staff Office | Unable to Inspect – Locked |
| 1. Housing Units
 | F-2 (SAU) | Medical Office | Unable to Inspect – Locked |
| 1. B.A.U. Building
 | B.A.U. # 1 | Lower Level Showers | Unable to Inspect Shower # 3 – In Use |
| 1. B.A.U. Building
 | B.A.U. # 2 | Storage Closet # 913 | Unable to Inspect – Locked |
| 1. ADL
 | Med Line | Office # 1035 | Unable to Inspect Office # 1035 – In Use |
| 1. ADL
 | Med Line | Office # 1021 | Unable to Inspect – In Use |
| 1. ADL
 | Med Line | Phlebotomy # 1018 | Unable to Inspect – In Use |
| 1. ADL
 | Med Line | X-Ray Room # 1015 | Unable to Inspect – Locked |
| 1. ADL
 | Med Line | Med Storage Room # 1014 | Unable to Inspect – Locked |
| 1. ADL
 | Med Line | Right Side Shower | Unable to Inspect – Under Construction |
| 1. ADL
 | Med Line | Storage Room (Old Shower) | Unable to Inspect – Under Construction |
| 1. ADL
 | Med Line | Staff Bathroom # 1005 | Unable to Inspect – In Use |
| 1. ADL
 | Med Line | Storage Room (Old Bathroom) #1004 | Unable to Inspect – Locked |
| 1. Food Service Building
 | Back Entrance | Tray Washing Room # 102 (Not in Use) | Unable to Inspect – Under Construction |
| 1. Food Service Building
 | Main Kitchen | Tray Washing Room # 105 | Unable to Inspect – Under Construction |
| 1. Gym
 |  | Storage Room # 807 | Unable to Inspect – Locked |
| 1. Education Building
 |  | School Storage Room # 604 | Unable to Inspect – Locked |
| 1. Education Building
 |  | Inmate Bathroom # 610 | Unable to Inspect – In Use |
| 1. Maintenance/ Industries / Laundry
 | Hallway to Maintenance  | D.O.E. Maintenance Office # 209 | Unable to Inspect – Locked |
| 1. Maintenance/ Industries/ Laundry
 | Maintenance Shop | Plumbing # 216 | Unable to Inspect – Locked |
| 1. Training Academy
 | 1st Floor  | Deputy Superintendent’s Office | Unable to Inspect – Locked |
| 1. Training Academy
 | 1st Floor  | Deputy’s Bathroom | Unable to Inspect – Locked |
| 1. Training Academy
 | 1st Floor  | Mock Control # 101 | Unable to Inspect – Locked |
| 1. Training Academy
 | 1st Floor  | Security Equipment Room  | Unable to Inspect – Locked |
| 1. Training Academy
 | 1st Floor  | Offices | Unable to Inspect – Locked |
| 1. Training Academy
 | 1st Floor  | Closet (in Bathroom) | Unable to Inspect – Locked |
| 1. Training Academy
 | 1st Floor  | Changing Room # 112 | Unable to Inspect – Locked |
| 1. Training Academy
 | 1st Floor  | Office # 12-143 | Unable to Inspect – Locked |
| 1. Training Academy
 | 1st Floor  | Drill Instructor’s Office # 108 | Unable to Inspect – Locked |
| 1. Training Academy
 | Basement (Main side) | Storage Room (B4) | Unable to Inspect – Locked |
| 1. Training Academy
 | Basement (Main side) | MassCor Industries # 12-38B | Unable to Inspect – Locked |
| 1. Training Academy
 | Basement (Main side) | Property  | Unable to Inspect – Locked |
| 1. Training Academy
 | 2nd Floor  | Offices | Unable to Inspect – Locked |
| 1. Training Academy
 | Attic/3rd Floor  |  Unable to Inspect – Not Used |
| 1. Vocational Education
 | Office (outside Chapel) | Unable to Inspect – Locked |
| 1. Vocational Education
 | Barber Shop | Unable to Inspect – Not Used |
| 1. Vocational Education
 | Storage Closet # 719A (in Barber Shop) | Unable to Inspect – Not Used |
| 1. Vocational Education
 | Sewing Shop Bathroom | Unable to Inspect – In Use |
| 1. Vocational Education
 | Storage Closet # 720 | Unable to Inspect – Locked |
| 1. Vocational Education
 | Storage Closet # 722A | Unable to Inspect – Locked |
| 1. Modular Units
 | S.A.U. Program Building # 29 | Med/Trauma Room # 2 | Unable to Inspect – Under Construction |

**SECTION 4: Plan of Correction**

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate population was 1,008 at the time of inspection.
2. During the kitchen inspection the EHRS recommended:
	1. Signage be added throughout the kitchen and workers retrained on designated eating/drinking areas and that eating/drinking is not permitted while handling or preparing food; and
	2. Labeling the 3-compartment sink.
3. The Culinary Arts Kitchen was not in use at the time of inspection.
4. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility.
5. At the time of the inspection, the EHRS 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 EHRS is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities) ~~is~~ available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

 Sincerely,

 Kerry Wagner, MPH

 Field Supervisor, EAIII, EHRS, BCEH