

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

5 Randolph Street

Canton, MA 02021

Phone: 617-624-5757

|  |
| --- |
| MAURA T. HEALEYGovernorKIMBERLEY L. DRISCOLLLieutenant Governor |

February 27, 2025

KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

Joy Gallant, Superintendent

Old Colony Correctional Center

1 Administration Road

Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Gallant:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Old Colony Correctional Center on December 11 and 12, 2024 accompanied by Matthew Lonergan, Environmental Health and Safety/Fire 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 510 total deficiencies: 86 new deficiencies under the Required Standards (.100 and .200 series), 176 repeat deficiencies under the Required Standards, 66 new deficiencies under the Recommended Standards (.300 series), and 182 repeat deficiencies under the Recommended Standards.

**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)**

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. First Floor
 | Female Bathroom | 105 CMR 451.123 | Maintenance: Partition rusted |

**Old Colony Medium Building**

**Ground Level**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Visiting Area
 | Visiting Room # EE-29 | 105 CMR 451.350\* | Structural Maintenance: Ceiling water damaged |
| 1. Visiting Area
 | Visiting Room # EE-29 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |

 **Second Level**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Lower Program Corridor
 | Female Bathroom # E1-17 | 105 CMR 451.123\* | Maintenance: Floor surface damaged |
| 1. Lower Program Corridor
 | RTU # E1-11 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, slop sink leaking |

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

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Lower Program Corridor
 | RTU # E1-11 | 105 CMR 451.353 | Interior Maintenance: Floor surface damaged |

 **New Mans Unit # D2-10**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Intake Area
 | Office # D2-43 | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water stained |
| 1. Intake Area
 | IPS Office # D2-38 | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking |

**Food Service**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Kitchen
 | Serving Line | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor tile grout dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen
 | Serving Line | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Kitchen
 | Serving Line | 105 CMR 451.200 | Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. | **Corrected On-Site** |
| 1. Kitchen
 | Hallway | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Kitchen
 | Hallway | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Kitchen
 | Hallway | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door damaged on Traulsen 2-door warmer. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Main Kitchen
 |  | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Main Kitchen
 |  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, fan dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | **Corrected On-Site** |
| 1. Main Kitchen
 |  | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty outside office. Standard found in 105 CMR 590; FC 6-501.12(A). | **Corrected On-Site** |
| 1. Main Kitchen
 | Handwash Sink | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, bracket holding sink to wall rusted. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Main Kitchen
 | 3-Compartment Sink | 105 CMR 451.200 | Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. |
| 1. Main Kitchen
 | Tray Return Area | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Tray Return Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Tray Return Area | 105 CMR 451.200 | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer pipes leaking. Standard found in 105 CMR 590; FC 5-205.15(B). |
| 1. Main Kitchen
 | Mop Closet E2-20 | 105 CMR 451.200 | Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mops stored upside down. Standard found in 105 CMR 590; FC 6-501.16. |
| 1. Main Kitchen
 | Kettle Area | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Main Kitchen
 | 2-Compartment Sink | 105 CMR 451.200\* | Plumbing System; Numbers and Capacities: Missing backflow prevention device on right and left side faucet (Pf). Standard found in 105 CMR 590; FC 5-203.14(B). |
| 1. Main Kitchen
 | Walk-In Cooler | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Main Kitchen
 | Walk-In Cooler | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Main Kitchen
 | Walk-In Cooler | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Main Kitchen
 | Walk-In Freezer | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up at entrance. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Walk-In Freezer | 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). |
| 1. Main Kitchen
 | Office | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked. Standard found in 105 CMR 590; FC 6-501.11. |

 **Health Service Unit**

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

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

|  |  |  |
| --- | --- | --- |
| 1. Dental # D2-20
 | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 96°F at handwash sink |
| 1. Code 99 Room # D2-54
 | 105 CMR 451.103 | Mattresses: Mattress damaged  |
| 1. Shower D2-79
 | 105 CMR 451.123\* | Maintenance: Door rusted |
| 1. Shower D2-79
 | 105 CMR 451.123\* | Maintenance: Door frame rusted |
| 1. Shower D2-79
 | 105 CMR 451.123\* | Maintenance: Floor paint damaged |
| 1. Shower D2-79
 | 105 CMR 451.123 | Maintenance: Wall tiles damaged |
| 1. Shower D2-79
 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, floor drain clogged |
| 1. Shower # D2-80
 | 105 CMR 451.123 | Maintenance: Floor paint damaged |
| 1. Shower # D2-80
 | 105 CMR 451.123 | Maintenance: Door rotted |
| 1. Shower # D2-80
 | 105 CMR 451.123 | Maintenance: Door frame rusted |

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

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

|  |  |  |
| --- | --- | --- |
| 1. Control
 | 105 CMR 451.350\* | Structural Maintenance: Window cracked at entrance |
| 1. Property # D2-71
 | 105 CMR 451.353\* | Interior Maintenance: Chair damaged |
| 1. Phone Room # D2-72
 | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged |
| 1. Ward # D2-60
 | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged |
| 1. Psych Services II # D2-27
 | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles missing |
| 1. Ophthalmology # D2-26
 | 105 CMR 451.353\* | Interior Maintenance: Upholstery damaged on examination table |
| 1. Ophthalmology # D2-26
 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing |

 **I.S.O.U**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Upper Level
 | Slop Sink Closet | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, slop sink out-of-order |
| 1. Upper Level
 | Shower (Left) | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Upper Level
 | Shower (Right) | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Upper Level
 | Shower (Right) | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Lower Level
 | Shower (Left) | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Lower Level
 | Shower (Left) | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Lower Level
 | Shower (Left) | 105 CMR 451.123\* | Maintenance: Ceiling dirty |
| 1. Lower Level
 | Shower (Right) | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Lower Level
 | Shower (Right) | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Wellpath Office # C2-8
 | Bathroom # C2-9 | 105 CMR 451.123\* | Maintenance: Radiator rusted |

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Control
 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water stained |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Stair treads damaged |
| 1. Upper Level
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # M5, M9, and M11 |
| 1. Upper Level
 | Cells | 105 CMR 451.350 | Structural Maintenance: Window cracked in cell # M8 and M12 |
| 1. Lower Level
 | Slop Sink Closet | 105 CMR 451.353\* | Interior Maintenance: Door frame rusted |
| 1. Lower Level
 | Slop Sink Closet | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. Lower Level
 | Slop Sink Closet | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored upside down |
| 1. Lower Level
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged at entrance to cell # G14 |
| 1. Wellpath Office # C2-8
 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water stained |

 **Sampson Unit**

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

3 new deficiencies were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Top Tier
 | Shower # CM-14 | 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 1. Top Tier
 | Shower # CM-15 | 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 1. Bottom Tier
 | Shower # CG-15 | 105 CMR 451.123 | Maintenance: Floor epoxy damaged |

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

6 new deficiencies were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Control
 |  | 105 CMR 451.350 | Structural Maintenance: Window cracked |
| 1. Top Tier
 | Cells | 105 CMR 451.350 | Structural Maintenance: Window cracked in cell # M10 and M11 |
| 1. Bottom Tier
 | Cells | 105 CMR 451.350 | Structural Maintenance: Window cracked in cell # G12, G13, and G14 |

 **Behavioral Adjustment Unit (Segregation)**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Common Area
 | Staff Break Room # CL2-30 | 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. Top Tier
 | Shower # CM-41 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Top Tier
 | Shower # CM-41 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Top Tier
 | Shower # CM-42 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Top Tier
 | Shower # CM-42 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier
 | Shower # CG-41 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier
 | Shower # CG-41 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Bottom Tier
 | Shower # CG-42 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier
 | Shower # CG-42 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Bottom Tier
 | Shower # CG-42 | 105 CMR 451.123\* | Maintenance: Sprinkler head damaged |

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Stair treads damaged |
| 1. Top Tier
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor tiles missing |
| 1. Top Tier
 | Janitor’s Closet # CM-40 | 105 CMR 451.353\* | Interior Maintenance: Standing water in mop bucket |
| 1. Top Tier
 | Janitor’s Closet # CM-40 | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. Bottom Tier
 | Janitor’s Closet # CG-40 | 105 CMR 451.353\* | Interior Maintenance: Standing water in mop bucket |
| 1. Bottom Tier
 | Janitor’s Closet # CG-40 | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. Bottom Tier
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Bed rusted in cell # G1 |
| 1. Bottom Tier
 | Medical Room # C1-G15 | 105 CMR 451.353\* | Interior Maintenance: Wall vent dusty |
| 1. Bottom Tier
 | Medical Room # C1-G15 | 105 CMR 451.353\* | Interior Maintenance: Upholstery damaged on examination table |
| 1. Bottom Tier
 | Medical Room # C1-G15 | 105 CMR 451.353\* | Interior Maintenance: Examination table dirty |
| 1. Bottom Tier
 | Medical Room # C1-G15 | 105 CMR 451.360\* | Protective Measures: Drain flies observed |

 **Recovery Unit**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Common Area
 | Handicapped Cell | 105 CMR 451.103 | Mattresses: Mattress damaged  |
| 1. Top Tier Left Side
 | Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 1 and 2 |
| 1. Top Tier Left Side
 | Showers | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 1 |
| 1. Top Tier Left Side
 | Showers | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 1 and 2 |
| 1. Top Tier Left Side
 | Showers | 105 CMR 451.123 | Maintenance: Ceiling dirty in shower # 2 |
| 1. Bottom Tier Left Side
 | Shower (Left) | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.103\* | Mattresses: Mattress damaged in cell # FG-7 and FG-8 |
| 1. Bottom Tier Right Side
 | Shower # G-41 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged at entrance |
| 1. Bottom Tier Right Side
 | Handicapped Shower | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.141\* | Screens: Screen damaged in cell # FG-21 |
| 1. Top Tier Right Side
 | Shower # M-41 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Top Tier Right Side
 | Shower # M-41 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged at entrance |
| 1. Top Tier Right Side
 | Shower # M-42 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Top Tier Right Side
 | Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # FM-21 |

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # FM-12 |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # FM-11 |
| 1. Bottom Tier Left Side
 | 105 CMR 451.350\* | Structural Maintenance: Window cracked in hallway |
| 1. Bottom Tier Right Side
 | 105 CMR 451.350 | Structural Maintenance: Window cracked in hallway |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Radiator rusted in cell # FG-21 |
| 1. Top Tier Right Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # FM-29 |

 **Attucks 2 (SHU)**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Top Tier Left Side
 | Shower Right Side | 105 CMR 451.123 | Maintenance: Wall tiles damaged |
| 1. Top Tier Left Side
 | Shower Left Side | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Top Tier Left Side
 | Shower Left Side | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Bottom Tier Left Side
 | Janitor’s Closet  | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink |
| 1. Bottom Tier Left Side
 | Shower Left Side | 105 CMR 451.123 | Maintenance: Ceiling vent cover missing |
| 1. Bottom Tier Left Side
 | Shower Left Side | 105 CMR 451.123 | Maintenance: Ceiling paint damaged |
| 1. Bottom Tier Right Side
 | Shower Left Side | 105 CMR 451.123\* | Maintenance: Ceiling dirty |
| 1. Bottom Tier Right Side
 | Shower Left Side | 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 1. Bottom Tier Right Side
 | Handicapped Shower  | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier Right Side
 | Handicapped Shower  | 105 CMR 451.123\* | Maintenance: Bench rusted |
| 1. Bottom Tier Right Side
 | Handicapped Shower  | 105 CMR 451.123 | Maintenance: Door rusted |
| 1. Bottom Tier Right Side
 | Handicapped Shower  | 105 CMR 451.123 | Maintenance: Door frame rusted |
| 1. Bottom Tier Right Side
 | Medical Triage Room | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink |
| 1. Bottom Tier Right Side
 | Medical Triage Room | 105 CMR 451.141\* | Screens: Screen damaged |
| 1. Top Tier Right Side
 | Shower Right Side | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Top Tier Right Side
 | Shower Right Side | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Top Tier Right Side
 | Shower Left Side | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Top Tier Right Side
 | Shower Left Side | 105 CMR 451.123\* | Maintenance: Soap scum on floor |

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # GM-12 |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.350 | Structural Maintenance: Window cracked in cell # GM-13 |
| 1. Bottom Tier Left Side
 | Janitor’s Closet  | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # GG-7 |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.350 | Structural Maintenance: Window cracked in cell # GG-9 |
| 1. Bottom Tier Right Side
 | 105 CMR 451.353 | Interior Maintenance: Walls water damaged in hallway |

 **Attucks 3**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Top Tier Left Side
 | Shower # JM-14 | 105 CMR 451.123 | Maintenance: Tile grout dirty |
| 1. Top Tier Left Side
 | Shower # JM-15 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Top Tier Left Side
 | Shower # JM-15 | 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 1. Bottom Tier Left Side
 | Shower # JG-14  | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier Left Side
 | Shower # JG-14  | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Bottom Tier Left Side
 | Shower # JG-14  | 105 CMR 451.123\* | Maintenance: Wall tiles damaged |
| 1. Bottom Tier Left Side
 | Shower # JG-15 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Bottom Tier Left Side
 | Shower # JG-15 | 105 CMR 451.123 | Maintenance: Ceiling dirty |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.141\* | Screens: Screen damaged in cell # JG-12 and JG-14 |
| 1. Bottom Tier Right Side
 | Shower # JG-41 | 105 CMR 451.123 | Maintenance: Floor epoxy damaged |
| 1. Bottom Tier Right Side
 | Shower # JG-41 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Bottom Tier Right Side
 | Shower # JG-41 | 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 1. Bottom Tier Right Side
 | Shower # JG-41 | 105 CMR 451.123 | Maintenance: Mold on ceiling |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123\* | Maintenance: Door rusted |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123\* | Maintenance: Door frame rusted |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123\* | Maintenance: Door paint damaged |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123\* | Maintenance: Bench rusted |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123\* | Maintenance: Bench dirty |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123\* | Maintenance: Ceiling dirty |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123 | Maintenance: Wall tile grout dirty |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123 | Maintenance: Floor epoxy damaged |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123 | Maintenance: Door rotted |
| 1. Bottom Tier Right Side
 | Handicapped Shower # JG-42 | 105 CMR 451.123 | Maintenance: Door frame rotted |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # JG-20 and JG-26 |
| 1. Top Tier Right Side
 | Shower # JM-41 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Top Tier Right Side
 | Shower # JM-41 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Top Tier Right Side
 | Shower # JM-41 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Top Tier Right Side
 | Shower # JM-41 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Top Tier Right Side
 | Shower # JM-41 | 105 CMR 451.123 | Maintenance: Mold on ceiling |
| 1. Top Tier Right Side
 | Shower # JM-42 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Top Tier Right Side
 | Shower # JM-42 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Top Tier Right Side
 | Shower # JM-42 | 105 CMR 451.123 | Maintenance: Mold on ceiling |
| 1. Top Tier Right Side
 | Shower # JM-42 | 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 1. Top Tier Right Side
 | Shower # JM-42 | 105 CMR 451.123 | Maintenance: Soap scum on walls |

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. All Cells
 |  | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. Control
 |  | 105 CMR 451.350\* | Structural Maintenance: Window cracked on door |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Top Tier Left Side
 | Janitor’s Closet # JM-13 | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. Top Tier Left Side
 | Janitor’s Closet # JM-13 | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.350 | Structural Maintenance: Window cracked in cell # JM-9 and JM-13 |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # JG-13 | 105 CMR 451.353\* | Interior Maintenance: Slop sink dirty |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # JG-13 | 105 CMR 451.353 | Interior Maintenance: Walls dirty |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # JG-15 |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # JG-1 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # JG-20 and JG-23 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Window not functioning appropriately in cell # JG-26 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # JG-21 |
| 1. Top Tier Right Side
 | 105 CMR 451.350 | Structural Maintenance: Window cracked in hallway |
| 1. Top Tier Right Side
 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged outside showers |
| 1. Top Tier Right Side
 | Janitor’s Closet # JM-40 | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. Top Tier Right Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21 |
| 1. Top Tier Right Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # JM-28 |

 **Attucks 4**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Top Tier Left Side
 | Shower # HM-14 | 105 CMR 451.123\* | Maintenance: Ceiling vent damaged |
| 1. Top Tier Left Side
 | Shower # HM-14 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Top Tier Left Side
 | Shower # HM-14 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Top Tier Left Side
 | Shower # HM-14 | 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 1. Bottom Tier Left Side
 | Shower # HG-14 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier Left Side
 | Shower # HG-14 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Bottom Tier Left Side
 | Shower # HG-14 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Bottom Tier Left Side
 | Shower # HG-14 | 105 CMR 451.123\* | Maintenance: Sprinkler shroud missing |
| 1. Bottom Tier Left Side
 | Shower # HG-15 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier Left Side
 | Shower # HG-15 | 105 CMR 451.123\* | Maintenance: Sprinkler shroud missing |
| 1. Bottom Tier Left Side
 | Shower # HG-15 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Bottom Tier Right Side
 | Shower # HG-41 | 105 CMR 451.123 | Maintenance: Ceiling paint damaged |
| 1. Bottom Tier Right Side
 | Shower # HG-41 | 105 CMR 451.123 | Maintenance: Ceiling dirty |
| 1. Bottom Tier Right Side
 | Handicapped Shower # HG-42 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower head leaking |
| 1. Bottom Tier Right Side
 | Handicapped Shower # HG-42 | 105 CMR 451.123 | Maintenance: Door frame rotted |
| 1. Bottom Tier Right Side
 | Handicapped Shower # HG-42 | 105 CMR 451.123 | Maintenance: Door rotted |
| 1. Top Tier Right Side
 | Shower # HM-41 | 105 CMR 451.123\* | Maintenance: Sprinkler shroud missing |
| 1. Top Tier Right Side
 | Shower # HM-42 | 105 CMR 451.123\* | Maintenance: Sprinkler shroud missing |
| 1. Top Tier Right Side
 | Shower # HM-42 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Top Tier Right Side
 | Shower # HM-42 | 105 CMR 451.123 | Maintenance: Floor epoxy damaged |

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

7 new deficiencies and 14 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. All Cells
 |  | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. Control
 |  | 105 CMR 451.350\* | Structural Maintenance: Window cracked on door |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Stair treads damaged |
| 1. Top Tier Left Side
 | Janitor’s Closet # HM-13 | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. Top Tier Left Side
 | Janitor’s Closet # HM-13 | 105 CMR 451.353\* | Interior Maintenance: Light shield damaged |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked on door to cell # HM-14 |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.350 | Structural Maintenance: Window cracked in cell # HM-14 |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # HG-13 | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # HG-13 | 105 CMR 451.353 | Interior Maintenance: Mold on wall around slop sink |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # HG-13 | 105 CMR 451.353 | Interior Maintenance: Caulking damaged around slop sink |
| 1. Bottom Tier Right Side
 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged outside showers |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # HG-20 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # HG-16 and HG-19 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Window not functioning appropriately in cell # HG-18 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Window not functioning appropriately in cell # HG-30 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.350 | Structural Maintenance: Window cracked in cell # HG-25 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Wall water damaged in cell # HG-16 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Mold on wall in cell # HG-16 |
| 1. Top Tier Right Side
 | Janitor’s Closet # HM-40 | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |

**Dawes 1**

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

14 new deficiencies and 25 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Top Tier Left Side
 | Shower # LM-14 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Top Tier Left Side
 | Shower # LM-14 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Top Tier Left Side
 | Shower # LM-14 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Top Tier Left Side
 | Shower # LM-14 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Top Tier Left Side
 | Shower # LM-15 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Top Tier Left Side
 | Shower # LM-15 | 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 1. Top Tier Left Side
 | Shower # LM-15 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.141\* | Screens: Screen damaged in cell # LM-2 |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # LG-13 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink |
| 1. Bottom Tier Left Side
 | Shower # LG-14 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Bottom Tier Left Side
 | Shower # LG-14 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Bottom Tier Left Side
 | Shower # LG-14 | 105 CMR 451.123 | Maintenance: Ceiling dirty |
| 1. Bottom Tier Left Side
 | Shower # LG-14 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Bottom Tier Left Side
 | Shower # LG-14 | 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 1. Bottom Tier Left Side
 | Shower # LG-15 | 105 CMR 451.123 | Maintenance: Wall tile grout dirty |
| 1. Bottom Tier Left Side
 | Shower # LG-15 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Bottom Tier Left Side
 | Shower # LG-15 | 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.141\* | Screens: Screen damaged in cell # LG-4 |
| 1. Bottom Tier Right Side
 | Shower # LG-41 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier Right Side
 | Shower # LG-41 | 105 CMR 451.123\* | Maintenance: Walls dirty |
| 1. Bottom Tier Right Side
 | Shower # LG-41 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Bottom Tier Right Side
 | Shower # LG-41 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Bottom Tier Right Side
 | Handicapped Shower # LG-42 | 105 CMR 451.123\* | Maintenance: Door frame rusted |
| 1. Bottom Tier Right Side
 | Handicapped Shower # LG-42 | 105 CMR 451.123\* | Maintenance: Door rusted |
| 1. Top Tier Right Side
 | Shower # LM-41 | 105 CMR 451.123\* | Maintenance: Walls dirty |
| 1. Top Tier Right Side
 | Shower # LM-41 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Top Tier Right Side
 | Shower # LM-41 | 105 CMR 451.123\* | Maintenance: Wall tiles damaged |
| 1. Top Tier Right Side
 | Shower # LM-41 | 105 CMR 451.123\* | Maintenance: Ceiling dirty |
| 1. Top Tier Right Side
 | Shower # LM-41 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Top Tier Right Side
 | Shower # LM-41 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Top Tier Right Side
 | Shower # LM-42 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Top Tier Right Side
 | Shower # LM-42 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Top Tier Right Side
 | Shower # LM-42 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Top Tier Right Side
 | Shower # LM-42 | 105 CMR 451.123\* | Maintenance: Wall tiles damaged |
| 1. Top Tier Right Side
 | Shower # LM-42 | 105 CMR 451.123\* | Maintenance: Ceiling dirty |
| 1. Top Tier Right Side
 | Shower # LM-42 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Top Tier Right Side
 | Cells | 105 CMR 451.141\* | Screens: Screen damaged in cell # LM-28 |
| 1. Top Tier Right Side
 | Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # LM-21 |
| 1. Top Tier Right Side
 | Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # LM-21 |

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

18 new deficiencies and 16 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. All Cells
 |  | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Stair treads damaged |
| 1. Common Area
 |  | 105 CMR 451.350 | Structural Maintenance: Window cracked |
| 1. Top Tier Left Side
 | Janitor’s Closet # LM-13 | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # LM-2 and LM-9 |
| 1. Bottom Tier Left Side
 | 105 CMR 451.353\* | Interior Maintenance: Window not functioning properly at end of hallway |
| 1. Bottom Tier Left Side
 | 105 CMR 451.350\* | Structural Maintenance: Window cracked at end of hallway |
| 1. Bottom Tier Left Side
 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in hallway |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # LG-13 | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # LG-13 | 105 CMR 451.353 | Interior Maintenance: Walls dirty |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # LG-12 |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # LG-7 |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # LG-10 and LG-15 |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Door frame rusted in cell # LG-13 |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent not functioning properly in cell # LG-2 |
| 1. Bottom Tier Right Side
 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in hallway |
| 1. Bottom Tier Right Side
 | Janitor’s Closet # LG-40 | 105 CMR 451.353 | Interior Maintenance: Wall water damaged |
| 1. Bottom Tier Right Side
 | Janitor’s Closet # LG-40 | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored upside down |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # LG-28 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.350 | Structural Maintenance: Window cracked in cell # LG-16 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # LG-24 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # LG-19, LG-23, and LG-27 |
| 1. Bottom Tier Right Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # LG-20, LG-21, and LG-25 |
| 1. Top Tier Right Side
 | Janitor’s Closet # LM-40 | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. Top Tier Right Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # LM-22 and LM-28 |
| 1. Top Tier Right Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # LM-26 |

 **Dawes 2**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Common Area
 |  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water fountain not functioning properly |
| 1. Top Tier Left Side
 | Shower # KM-14 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Top Tier Left Side
 | Shower # KM-14 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Top Tier Left Side
 | Shower # KM-14 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Top Tier Left Side
 | Shower # KM-14 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Top Tier Left Side
 | Shower # KM-14 | 105 CMR 451.123\* | Maintenance: Ceiling dirty |
| 1. Top Tier Left Side
 | Shower # KM-14 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Top Tier Left Side
 | Shower # KM-15 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Top Tier Left Side
 | Shower # KM-15 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Top Tier Left Side
 | Shower # KM-15 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Top Tier Left Side
 | Shower # KM-15 | 105 CMR 451.123\* | Maintenance: Ceiling dirty |
| 1. Top Tier Left Side
 | Shower # KM-15 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Top Tier Left Side
 | Shower # KM-15 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Bottom Tier Left Side
 | Shower # KG-14 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier Left Side
 | Shower # KG-14 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. Bottom Tier Left Side
 | Shower # KG-14 | 105 CMR 451.123\* | Maintenance: Wall tile grout dirty |
| 1. Bottom Tier Left Side
 | Shower # KG-14 | 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 1. Bottom Tier Left Side
 | Shower # KG-14 | 105 CMR 451.123 | Maintenance: Ceiling dirty |
| 1. Bottom Tier Left Side
 | Shower # KG-15 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier Left Side
 | Shower # KG-15 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Bottom Tier Left Side
 | Shower # KG-15 | 105 CMR 451.123 | Maintenance: Light out |
| 1. Bottom Tier Left Side
 | Shower # KG-15 | 105 CMR 451.123 | Maintenance: Floor epoxy damaged |

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. All Cells
 |  | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. Entrance
 |  | 105 CMR 451.350\* | Structural Maintenance: Window cracked at entrance |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Stair treads damaged |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Common Area
 |  | 105 CMR 451.350 | Structural Maintenance: Window cracked |
| 1. Top Tier Left Side
 | Janitor’s Closet # KM-13 | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. Top Tier Left Side
 | Janitor’s Closet # KM-13 | 105 CMR 451.353 | Interior Maintenance: Walls dirty |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # KM-9 |
| 1. Top Tier Left Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # KM-14 |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # KG-13 | 105 CMR 451.353\* | Interior Maintenance: Walls dirty |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # KG-13 | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. Bottom Tier Left Side
 | Janitor’s Closet # KG-13 | 105 CMR 451.353 | Interior Maintenance: Mold on walls |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.350\* | Structural Maintenance: Window cracked in cell # KG-8 |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # KG-9 and KG-11 |
| 1. Bottom Tier Left Side
 | Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # KG-3, KG-8, and KG-14 |

**CPO Offices**

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

1 new deficiency was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. CPO Offices
 | 105 CMR 451.350 | Structural Maintenance: Ceiling water damaged outside offices |

 **Orientation Unit**

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

7 new deficiencies and 38 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Top Tier
 | Shower # OUM-1 – OUM-5 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # OUM-2 |
| 1. Top Tier
 | Shower # OUM-1 – OUM-5 | 105 CMR 451.130\* | Hot Water: Shower water temperature 89°F in shower # OUM-2 |
| 1. Top Tier
 | Shower # OUM-1 – OUM-5 | 105 CMR 451.123\* | Maintenance: Wall caulking dirty and damaged in shower # OUM-1 |
| 1. Top Tier
 | Shower # OUM-1 – OUM-5 | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower # OUM-1, OUM-2, OUM-3, OUM-4, and OUM-5 |
| 1. Top Tier
 | Cells | 105 CMR 451.141\* | Screens: Screen damaged in cell # 136, 137, 138, 140, 141, 145, 149, 151, and 156 |
| 1. Top Tier
 | Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 146 and 148 |
| 1. Bottom Tier
 | Shower # OUG-1 – OUG-4 | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower # OUG-1, OUG-2, OUG-3, and OUG-4 |
| 1. Bottom Tier
 | Shower # OUG-1 – OUG-4 | 105 CMR 451.123\* | Maintenance: Ceiling damaged in shower # OUG-1 |
| 1. Bottom Tier
 | Shower # OUG-1 – OUG-4 | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # OUG-1, OUG-2, OUG-3, and OUG-4 |
| 1. Bottom Tier
 | Shower # OUG-1 – OUG-4 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # OUG-3 |
| 1. Bottom Tier
 | Handicapped Shower # OUG-5 | 105 CMR 451.123\* | Maintenance: Door paint damaged |
| 1. Bottom Tier
 | Handicapped Shower # OUG-5 | 105 CMR 451.123\* | Maintenance: Door rusted |
| 1. Bottom Tier
 | Handicapped Shower # OUG-5 | 105 CMR 451.123\* | Maintenance: Door dirty |
| 1. Bottom Tier
 | Handicapped Shower # OUG-5 | 105 CMR 451.123\* | Maintenance: Door frame rusted |
| 1. Bottom Tier
 | Handicapped Shower # OUG-5 | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. Bottom Tier
 | Handicapped Shower # OUG-5 | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. Bottom Tier
 | Handicapped Shower # OUG-5 | 105 CMR 451.123\* | Maintenance: Floor dirty |
| 1. Bottom Tier
 | Handicapped Shower # OUG-5 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower control shroud missing |
| 1. Bottom Tier
 | Cells | 105 CMR 451.141\* | Screens: Screen damaged in cell # 113, 115, 116, 117, 121, 124, and 125 |
| 1. Bottom Tier
 | Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 106 |

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

7 new deficiencies and 78 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. All Cells
 |  | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. Control
 |  | 105 CMR 451.350\* | Structural Maintenance: Window cracked on door |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water damaged |
| 1. Common Area
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Top Tier
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 136, 143, 144, 146, 153, 155, and 156 |
| 1. Top Tier
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles missing in cell # 138, 139, and 159 |
| 1. Top Tier
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, and 159 |
| 1. Top Tier
 | Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 157 |
| 1. Bottom Tier
 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged outside showers |
| 1. Bottom Tier
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged outside showers |
| 1. Bottom Tier
 | Janitor’s Closet # OUG6 | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. Bottom Tier
 | Janitor’s Closet # OUG6 | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| 1. Bottom Tier
 | Janitor’s Closet # OUG6 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored on floor |
| 1. Bottom Tier
 | Janitor’s Closet # OUG6 | 105 CMR 451.353 | Interior Maintenance: Standing water pooling on floor |
| 1. Bottom Tier
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 124, 125, 126, 127, 128, 129, and 130 |
| 1. Bottom Tier
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 105, 106, 108, 110, and 114 |
| 1. Bottom Tier
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles missing in cell # 103 |
| 1. Bottom Tier
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 118 |
| 1. Bottom Tier
 | Cells | 105 CMR 451.350 | Structural Maintenance: Window leaking in cell # 120 |
| 1. Bottom Tier
 | Cells | 105 CMR 451.353 | Interior Maintenance: Wall water damaged in cell # 120 |

 **Industries Building**

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Spectrum A2-24
 |  | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty |
| 1. Spectrum A2-24
 |  | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer |
| 1. Spectrum A2-24
 |  | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer rusted |
| 1. Spectrum A2-24
 |  | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged |

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

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

|  |  |  |
| --- | --- | --- |
| 1. M.A.T. Office Area
 | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| 1. Gym
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged |
| 1. Gym
 | Music Room # A2-41 | 105 CMR 451.353\* | Interior Maintenance: Carpet damaged |
| 1. American Vet Dogs Room # B2-4
 | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. Barber Shop
 |  | 105 CMR 451.353\* | Interior Maintenance: Countertop damaged |
| 1. Classrooms
 | Room # A2-20 | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |

 **Gym**

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

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

|  |  |  |
| --- | --- | --- |
| 1. Gym
 | 105 CMR 451.353\* | Interior Maintenance: Wall insulation damaged |
| 1. Gym
 | 105 CMR 451.353\* | Interior Maintenance: Ceiling insulation damaged |
| 1. Gym
 | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged |
| 1. Gym
 | 105 CMR 451.350\* | Structural Maintenance: Area not rodent and weather tight, door damaged at entrance |

 **Towers**

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

1 new deficiency was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Pedestrian Tower
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of microwave oven damaged |

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

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

|  |  |  |
| --- | --- | --- |
| 1. Pedestrian Tower
 | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles missing |
| 1. Pedestrian Tower
 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Pedestrian Tower
 | 105 CMR 451.350\* | Structural Maintenance: Windows cracked |
| 1. Tower # 1
 | 105 CMR 451.350 | Structural Maintenance: Window cracked |
| 1. Tower # 2
 | 105 CMR 451.350\* | Structural Maintenance: Window cracked |

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

EHRS inspected 221 additional areas of the facility which were found to be in compliance.

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

EHRS did not inspect 4 areas of the facility because they were either in use, locked, or under construction.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1. Administration Building
 | Outer Control | Armory |  |  | Unable to Inspect – Locked |
| 1. Old Colony Medium Building
 | Second Level | Lower Program Corridor | Bathroom # DI-16 | Unable to Inspect – Not Used |
| 1. Old Colony Medium Building
 | New Mans Unit # D2-10 | Intake Area | IPS Storage # D2-6 | Unable to Inspect – Locked |
| 1. Old Colony Medium Building
 | Staff Bathroom # OU-10 |  |  | Unable to Inspect – In Use |

**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 534 at the time of inspection.
2. The Old Colony Minimum facility has been permanently closed with no plans to re-open. The Gymnasium was being used by inmate workers that are bussed in from other facilities to use the bathroom while they are working on the complex.

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,



 Patrick Wallace

 Environmental Health Inspector, EHRS, BCEH