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February 27, 2025

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
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### **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
2.	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
2.	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
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### **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
2.	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).	
2.	Kitchen	Serving Line	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).	
3.	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.	<b>Corrected On-Site</b>
4.	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).	
5.	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).	
6.	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).	
7.	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.	
8.	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).	<b>Corrected On-Site</b>
9.	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).	<b>Corrected On-Site</b>

10. 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.
11. 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.
12. 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).
13. 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).
14. 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).
15. 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.
16. 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.
17. 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).
18. 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).
19. 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.
20. 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.
21. 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).

22. 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).
23. 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
2. Code 99 Room # D2-54		105 CMR 451.103	Mattresses: Mattress damaged
3. Shower D2-79		105 CMR 451.123*	Maintenance: Door rusted
4. Shower D2-79		105 CMR 451.123*	Maintenance: Door frame rusted
5. Shower D2-79		105 CMR 451.123*	Maintenance: Floor paint damaged
6. Shower D2-79		105 CMR 451.123	Maintenance: Wall tiles damaged
7. Shower D2-79		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged
8. Shower # D2-80		105 CMR 451.123	Maintenance: Floor paint damaged
9. Shower # D2-80		105 CMR 451.123	Maintenance: Door rotted
10. 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
2. Property # D2-71		105 CMR 451.353*	Interior Maintenance: Chair damaged
3. Phone Room # D2-72		105 CMR 451.353*	Interior Maintenance: Ceiling damaged
4. Ward # D2-60		105 CMR 451.353*	Interior Maintenance: Floor surface damaged
5. Psych Services II # D2-27		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
6. Ophthalmology # D2-26		105 CMR 451.353*	Interior Maintenance: Upholstery damaged on examination table
7. 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
2. Upper Level	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on floor
3. Upper Level	Shower (Right)	105 CMR 451.123*	Maintenance: Soap scum on floor
4. Upper Level	Shower (Right)	105 CMR 451.123	Maintenance: Soap scum on walls

5.	Lower Level	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on floor
6.	Lower Level	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on walls
7.	Lower Level	Shower (Left)	105 CMR 451.123*	Maintenance: Ceiling dirty
8.	Lower Level	Shower (Right)	105 CMR 451.123*	Maintenance: Soap scum on floor
9.	Lower Level	Shower (Right)	105 CMR 451.123*	Maintenance: Floor epoxy damaged
10.	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
2.	Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
3.	Upper Level	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # M5, M9, and M11
4.	Upper Level	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # M8 and M12
5.	Lower Level	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Door frame rusted
6.	Lower Level	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
7.	Lower Level	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
8.	Lower Level	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at entrance to cell # G14
9.	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
2.	Top Tier	Shower # CM-15	105 CMR 451.123	Maintenance: Soap scum on floor
3.	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
2.	Top Tier	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # M10 and M11
3.	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
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2. Top Tier	Shower # CM-41	105 CMR 451.123*	Maintenance: Soap scum on floor
3. Top Tier	Shower # CM-41	105 CMR 451.123*	Maintenance: Soap scum on walls
4. Top Tier	Shower # CM-42	105 CMR 451.123*	Maintenance: Soap scum on walls
5. Top Tier	Shower # CM-42	105 CMR 451.123*	Maintenance: Soap scum on floor
6. Bottom Tier	Shower # CG-41	105 CMR 451.123*	Maintenance: Soap scum on floor
7. Bottom Tier	Shower # CG-41	105 CMR 451.123*	Maintenance: Soap scum on walls
8. Bottom Tier	Shower # CG-42	105 CMR 451.123*	Maintenance: Soap scum on floor
9. Bottom Tier	Shower # CG-42	105 CMR 451.123*	Maintenance: Soap scum on walls
10. 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
2. Top Tier		105 CMR 451.353*	Interior Maintenance: Floor tiles missing
3. Top Tier	Janitor's Closet # CM-40	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket
4. Top Tier	Janitor's Closet # CM-40	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
5. Bottom Tier	Janitor's Closet # CG-40	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket
6. Bottom Tier	Janitor's Closet # CG-40	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
7. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Bed rusted in cell # G1
8. Bottom Tier	Medical Room # C1-G15	105 CMR 451.353*	Interior Maintenance: Wall vent dusty
9. Bottom Tier	Medical Room # C1-G15	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on examination table
10. Bottom Tier	Medical Room # C1-G15	105 CMR 451.353*	Interior Maintenance: Examination table dirty
11. 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
2. Top Tier Left Side	Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 2
3. Top Tier Left Side	Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
4. Top Tier Left Side	Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2
5. Top Tier Left Side	Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2
6. Bottom Tier Left Side	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on floor
7. Bottom Tier Left Side	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # FG-7 and FG-8

8. Bottom Tier Right Side	Shower # G-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance
9. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on floor
10. Bottom Tier Right Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # FG-21
11. Top Tier Right Side	Shower # M-41	105 CMR 451.123*	Maintenance: Soap scum on floor
12. Top Tier Right Side	Shower # M-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance
13. Top Tier Right Side	Shower # M-42	105 CMR 451.123*	Maintenance: Soap scum on walls
14. 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
2. Top Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # FM-11
3. Bottom Tier Left Side		105 CMR 451.350*	Structural Maintenance: Window cracked in hallway
4. Bottom Tier Right Side		105 CMR 451.350	Structural Maintenance: Window cracked in hallway
5. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Radiator rusted in cell # FG-21
6. Top Tier Right Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # FM-29

#### Attacks 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
2. Top Tier Left Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on floor
3. Top Tier Left Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on walls
4. Bottom Tier Left Side	Janitor's Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
5. Bottom Tier Left Side	Shower Left Side	105 CMR 451.123	Maintenance: Ceiling vent cover missing
6. Bottom Tier Left Side	Shower Left Side	105 CMR 451.123	Maintenance: Ceiling paint damaged
7. Bottom Tier Right Side	Shower Left Side	105 CMR 451.123*	Maintenance: Ceiling dirty
8. Bottom Tier Right Side	Shower Left Side	105 CMR 451.123	Maintenance: Soap scum on floor
9. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on floor
10. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123*	Maintenance: Bench rusted
11. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123	Maintenance: Door rusted
12. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123	Maintenance: Door frame rusted



13. Bottom Tier Right Side	Medical Triage Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
14. Bottom Tier Right Side	Medical Triage Room	105 CMR 451.141*	Screens: Screen damaged
15. Top Tier Right Side	Shower Right Side	105 CMR 451.123*	Maintenance: Soap scum on floor
16. Top Tier Right Side	Shower Right Side	105 CMR 451.123*	Maintenance: Soap scum on walls
17. Top Tier Right Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on walls
18. 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
2. Top Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # GM-13
3. Bottom Tier Left Side	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
4. Bottom Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # GG-7
5. Bottom Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # GG-9
6. Bottom Tier Right Side		105 CMR 451.353	Interior Maintenance: Walls water damaged in hallway

### **Attacks 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
2. Top Tier Left Side	Shower # JM-15	105 CMR 451.123	Maintenance: Soap scum on walls
3. Top Tier Left Side	Shower # JM-15	105 CMR 451.123	Maintenance: Soap scum on floor
4. Bottom Tier Left Side	Shower # JG-14	105 CMR 451.123*	Maintenance: Soap scum on floor
5. Bottom Tier Left Side	Shower # JG-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
6. Bottom Tier Left Side	Shower # JG-14	105 CMR 451.123*	Maintenance: Wall tiles damaged
7. Bottom Tier Left Side	Shower # JG-15	105 CMR 451.123	Maintenance: Soap scum on walls
8. Bottom Tier Left Side	Shower # JG-15	105 CMR 451.123	Maintenance: Ceiling dirty
9. Bottom Tier Left Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # JG-12 and JG-14
10. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Floor epoxy damaged
11. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Soap scum on walls
12. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Soap scum on floor
13. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Mold on ceiling
14. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Door rusted
15. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Door frame rusted

16. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Door paint damaged
17. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Bench rusted
18. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Bench dirty
19. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Ceiling dirty
20. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Soap scum on walls
21. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Wall tile grout dirty
22. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Floor epoxy damaged
23. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Door rotted
24. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Door frame rotted
25. Bottom Tier Right Side	Cells	105 CMR 451.141	Screens: Screen damaged in cell # JG-20 and JG-26
26. Top Tier Right Side	Shower # JM-41	105 CMR 451.123*	Maintenance: Wall tile grout dirty
27. Top Tier Right Side	Shower # JM-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged
28. Top Tier Right Side	Shower # JM-41	105 CMR 451.123*	Maintenance: Soap scum on floor
29. Top Tier Right Side	Shower # JM-41	105 CMR 451.123	Maintenance: Soap scum on walls
30. Top Tier Right Side	Shower # JM-41	105 CMR 451.123	Maintenance: Mold on ceiling
31. Top Tier Right Side	Shower # JM-42	105 CMR 451.123*	Maintenance: Wall tile grout dirty
32. Top Tier Right Side	Shower # JM-42	105 CMR 451.123*	Maintenance: Floor epoxy damaged
33. Top Tier Right Side	Shower # JM-42	105 CMR 451.123	Maintenance: Mold on ceiling
34. Top Tier Right Side	Shower # JM-42	105 CMR 451.123	Maintenance: Soap scum on floor
35. 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
2. Control		105 CMR 451.350*	Structural Maintenance: Window cracked on door
3. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
4. Top Tier Left Side	Janitor's Closet # JM-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged
5. Top Tier Left Side	Janitor's Closet # JM-13	105 CMR 451.353	Interior Maintenance: Wall paint damaged
6. Top Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # JM-9 and JM-13
7. Bottom Tier Left Side	Janitor's Closet # JG-13	105 CMR 451.353*	Interior Maintenance: Slop sink dirty
8. Bottom Tier Left Side	Janitor's Closet # JG-13	105 CMR 451.353	Interior Maintenance: Walls dirty

9. Bottom Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # JG-15
10. Bottom Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # JG-1
11. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # JG-20 and JG-23
12. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Window not functioning appropriately in cell # JG-26
13. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # JG-21
14. Top Tier Right Side		105 CMR 451.350	Structural Maintenance: Window cracked in hallway
15. Top Tier Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside showers
16. Top Tier Right Side	Janitor's Closet # JM-40	105 CMR 451.353	Interior Maintenance: Floor paint damaged
17. Top Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21
18. 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
2. Top Tier Left Side	Shower # HM-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
3. Top Tier Left Side	Shower # HM-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
4. Top Tier Left Side	Shower # HM-14	105 CMR 451.123	Maintenance: Soap scum on floor
5. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Soap scum on floor
6. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
7. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Soap scum on walls
8. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Sprinkler shroud missing
9. Bottom Tier Left Side	Shower # HG-15	105 CMR 451.123*	Maintenance: Soap scum on floor
10. Bottom Tier Left Side	Shower # HG-15	105 CMR 451.123*	Maintenance: Sprinkler shroud missing
11. Bottom Tier Left Side	Shower # HG-15	105 CMR 451.123	Maintenance: Soap scum on walls
12. Bottom Tier Right Side	Shower # HG-41	105 CMR 451.123	Maintenance: Ceiling paint damaged
13. Bottom Tier Right Side	Shower # HG-41	105 CMR 451.123	Maintenance: Ceiling dirty
14. Bottom Tier Right Side	Handicapped Shower # HG-42	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking
15. Bottom Tier Right Side	Handicapped Shower # HG-42	105 CMR 451.123	Maintenance: Door frame rotted
16. Bottom Tier Right Side	Handicapped Shower # HG-42	105 CMR 451.123	Maintenance: Door rotted
17. Top Tier Right Side	Shower # HM-41	105 CMR 451.123*	Maintenance: Sprinkler shroud missing
18. Top Tier Right Side	Shower # HM-42	105 CMR 451.123*	Maintenance: Sprinkler shroud missing
19. Top Tier Right Side	Shower # HM-42	105 CMR 451.123*	Maintenance: Wall tile grout dirty

20. Top Tier Right Side	Shower # HM-42	105 CMR 451.123	Maintenance: Floor epoxy damaged
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#### 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
2. Control		105 CMR 451.350*	Structural Maintenance: Window cracked on door
3. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
4. Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
5. Top Tier Left Side	Janitor's Closet # HM-13	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
6. Top Tier Left Side	Janitor's Closet # HM-13	105 CMR 451.353*	Interior Maintenance: Light shield damaged
7. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # HM-14
8. Top Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # HM-14
9. Bottom Tier Left Side	Janitor's Closet # HG-13	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
10. Bottom Tier Left Side	Janitor's Closet # HG-13	105 CMR 451.353	Interior Maintenance: Mold on wall around slop sink
11. Bottom Tier Left Side	Janitor's Closet # HG-13	105 CMR 451.353	Interior Maintenance: Caulking damaged around slop sink
12. Bottom Tier Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside showers
13. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # HG-20
14. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # HG-16 and HG-19
15. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Window not functioning appropriately in cell # HG-18
16. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Window not functioning appropriately in cell # HG-30
17. Bottom Tier Right Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # HG-25
18. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # HG-16
19. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Mold on wall in cell # HG-16
20. Top Tier Right Side	Janitor's Closet # HM-40	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

**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
2. Top Tier Left Side	Shower # LM-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
3. Top Tier Left Side	Shower # LM-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
4. Top Tier Left Side	Shower # LM-14	105 CMR 451.123	Maintenance: Soap scum on walls
5. Top Tier Left Side	Shower # LM-15	105 CMR 451.123	Maintenance: Soap scum on walls
6. Top Tier Left Side	Shower # LM-15	105 CMR 451.123	Maintenance: Soap scum on floor
7. Top Tier Left Side	Shower # LM-15	105 CMR 451.123*	Maintenance: Wall tile grout dirty
8. Top Tier Left Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # LM-2
9. 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
10. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
11. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
12. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123	Maintenance: Ceiling dirty
13. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123	Maintenance: Soap scum on walls
14. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123	Maintenance: Soap scum on floor
15. Bottom Tier Left Side	Shower # LG-15	105 CMR 451.123	Maintenance: Wall tile grout dirty
16. Bottom Tier Left Side	Shower # LG-15	105 CMR 451.123	Maintenance: Soap scum on walls
17. Bottom Tier Left Side	Shower # LG-15	105 CMR 451.123	Maintenance: Soap scum on floor
18. Bottom Tier Left Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # LG-4
19. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123*	Maintenance: Soap scum on floor
20. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123*	Maintenance: Walls dirty
21. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged
22. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123	Maintenance: Soap scum on walls
23. Bottom Tier Right Side	Handicapped Shower # LG-42	105 CMR 451.123*	Maintenance: Door frame rusted
24. Bottom Tier Right Side	Handicapped Shower # LG-42	105 CMR 451.123*	Maintenance: Door rusted
25. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Walls dirty
26. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged
27. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Wall tiles damaged
28. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Ceiling dirty
29. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Soap scum on floor
30. Top Tier Right Side	Shower # LM-41	105 CMR 451.123	Maintenance: Soap scum on walls
31. Top Tier Right Side	Shower # LM-42	105 CMR 451.123	Maintenance: Soap scum on walls
32. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Wall tile grout dirty
33. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Floor epoxy damaged
34. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Wall tiles damaged
35. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Ceiling dirty
36. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Soap scum on floor
37. Top Tier Right Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # LM-28
38. Top Tier Right Side	Cells	105 CMR 451.141	Screens: Screen damaged in cell # LM-21
39. 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
2.	Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
3.	Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
4.	Common Area		105 CMR 451.350	Structural Maintenance: Window cracked
5.	Top Tier Left Side	Janitor's Closet # LM-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged
6.	Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LM-2 and LM-9
7.	Bottom Tier Left Side		105 CMR 451.353*	Interior Maintenance: Window not functioning properly at end of hallway
8.	Bottom Tier Left Side		105 CMR 451.350*	Structural Maintenance: Window cracked at end of hallway
9.	Bottom Tier Left Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
10.	Bottom Tier Left Side	Janitor's Closet # LG-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged
11.	Bottom Tier Left Side	Janitor's Closet # LG-13	105 CMR 451.353	Interior Maintenance: Walls dirty
12.	Bottom Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LG-12
13.	Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # LG-7
14.	Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # LG-10 and LG-15
15.	Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Door frame rusted in cell # LG-13
16.	Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Wall vent not functioning properly in cell # LG-2
17.	Bottom Tier Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
18.	Bottom Tier Right Side	Janitor's Closet # LG-40	105 CMR 451.353	Interior Maintenance: Wall water damaged
19.	Bottom Tier Right Side	Janitor's Closet # LG-40	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
20.	Bottom Tier Right Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LG-28
21.	Bottom Tier Right Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # LG-16
22.	Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # LG-24
23.	Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # LG-19, LG-23, and LG-27
24.	Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # LG-20, LG-21, and LG-25
25.	Top Tier Right Side	Janitor's Closet # LM-40	105 CMR 451.353	Interior Maintenance: Floor paint damaged
26.	Top Tier Right Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LM-22 and LM-28

27. Top Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # LM-26
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## 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
2. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Soap scum on floor
3. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
4. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
5. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Soap scum on walls
6. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Ceiling dirty
7. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Ceiling vent dusty
8. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Soap scum on floor
9. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Floor epoxy damaged
10. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Wall tile grout dirty
11. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Ceiling dirty
12. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Soap scum on walls
13. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Ceiling vent dusty
14. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123*	Maintenance: Soap scum on floor
15. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
16. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
17. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123	Maintenance: Soap scum on walls
18. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123	Maintenance: Ceiling dirty
19. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123*	Maintenance: Soap scum on floor
20. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123*	Maintenance: Soap scum on walls
21. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123	Maintenance: Light out
22. 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
2. Entrance		105 CMR 451.350*	Structural Maintenance: Window cracked at entrance
3. Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
4. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
5. Common Area		105 CMR 451.350	Structural Maintenance: Window cracked
6. Top Tier Left Side	Janitor's Closet # KM-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged
7. Top Tier Left Side	Janitor's Closet # KM-13	105 CMR 451.353	Interior Maintenance: Walls dirty
8. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # KM-9

9. Top Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # KM-14
10. Bottom Tier Left Side	Janitor's Closet # KG-13	105 CMR 451.353*	Interior Maintenance: Walls dirty
11. Bottom Tier Left Side	Janitor's Closet # KG-13	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
12. Bottom Tier Left Side	Janitor's Closet # KG-13	105 CMR 451.353	Interior Maintenance: Mold on walls
13. Bottom Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # KG-8
14. Bottom Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # KG-9 and KG-11
15. 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
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## 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
2. Top Tier	Shower # OUM-1 – OUM-5	105 CMR 451.130*	Hot Water: Shower water temperature 89°F in shower # OUM-2
3. Top Tier	Shower # OUM-1 – OUM-5	105 CMR 451.123*	Maintenance: Wall caulking dirty and damaged in shower # OUM-1
4. 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
5. Top Tier	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # 136, 137, 138, 140, 141, 145, 149, 151, and 156
6. Top Tier	Cells	105 CMR 451.141	Screens: Screen damaged in cell # 146 and 148
7. 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
8. Bottom Tier	Shower # OUG-1 – OUG-4	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # OUG-1
9. 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
10. 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
11. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door paint damaged
12. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door rusted



13. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door dirty
14. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door frame rusted
15. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Soap scum on floor
16. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Soap scum on walls
17. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Floor dirty
18. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower control shroud missing
19. Bottom Tier	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # 113, 115, 116, 117, 121, 124, and 125
20. 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
2. Control		105 CMR 451.350*	Structural Maintenance: Window cracked on door
3. Common Area		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
4. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
5. Top Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 136, 143, 144, 146, 153, 155, and 156
6. Top Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 138, 139, and 159
7. 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
8. Top Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 157
9. Bottom Tier		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged outside showers
10. Bottom Tier		105 CMR 451.353*	Interior Maintenance: Floor paint damaged outside showers
11. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Floor paint damaged
12. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Wall paint damaged
13. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
14. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Standing water pooling on floor
15. 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

16. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 105, 106, 108, 110, and 114
17. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 103
18. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 118
19. Bottom Tier	Cells	105 CMR 451.350	Structural Maintenance: Window leaking in cell # 120
20. 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
2. 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
3. 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
4. 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
2. Gym	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
3. Gym	Music Room # A2-41	105 CMR 451.353* Interior Maintenance: Carpet damaged
4. American Vet Dogs	Room # B2-4	105 CMR 451.353* Interior Maintenance: Floor paint damaged
5. Barber Shop		105 CMR 451.353* Interior Maintenance: Countertop damaged
6. 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
2. Gym	105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged
3. Gym	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
4. 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
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### 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
2. Pedestrian Tower	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
3. Pedestrian Tower	105 CMR 451.350*	Structural Maintenance: Windows cracked
4. Tower # 1	105 CMR 451.350	Structural Maintenance: Window cracked
5. 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
2. Old Colony Medium Building	Second Level	Lower Program Corridor	Bathroom # DI-16 Unable to Inspect – Not Used
3. Old Colony Medium Building	New Mans Unit # D2-10	Intake Area	IPS Storage # D2-6 Unable to Inspect – Locked
4. 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](#) 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](#).

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](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): 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