The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

5 Randolph Street

Canton, MA 02021

Phone: 617-356-5387



KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

December 15, 2023

Stephen Kennedy, Superintendent

Old Colony Correctional Center

1 Administration Road

Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Kennedy:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Old Colony Correctional Center on December 5 and 6, 2023 accompanied by Alishia Madden, Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 400 repeat violations.

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

Sincerely,



Patrick Wallace

Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Alishia Madden, EHSO/FSO (electronic copy)

Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(\* *indicates conditions documented on previous inspection reports*)

**ADMINISTRATION BUILDING**

**Lobby**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in stall # 3

**Second Floor**

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Break Room Area*

No Violations Noted

**First Floor**

*Janitor’s Closet # ME-17*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

**Outer Control**

*Armory*

Unable to Inspect – Locked

*Outer Control Bathroom*

No Violations Noted

*Trap*

No Violations Noted

**OLD COLONY MEDIUM BUILDING**

**GROUND LEVEL**

**Visiting Area**

*Visiting Room # EE-29*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Janitor’s Closet*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Non-Contact Visiting Area*

No Violations Noted

*Break Room # EE-23*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**Records Area**

*Records # EE-10*

No Violations Noted

*Records Break Room # EE-13*

No Violations Noted

*Male Visitor Bathroom # FE-10*

No Violations Noted

*Female Visitor Bathroom # FE-9*

No Violations Noted

**Bottom Control Corridor**

*Mechanical/Fire Storage Room*

No Violations Noted

*Lower Control*

No Violations Noted

*Upper Control*

No Violations Noted

*Upper Control Bathroom*

No Violations Noted

*Janitor’s Closet # EE-2*

No Violations Noted

**SECOND LEVEL**

**Lower Program Corridor**

*Female Bathroom # E1-17*

No Violations Noted

*Male Bathroom # E1-18*

No Violations Noted

*DOS-Captain’s Office # E1-27*

No Violations Noted

*Masjid # E1-29*

No Violations Noted

*Parole Office # E1-31*

No Violations Noted

*Classroom # E1-28*

No Violations Noted

*Classroom # 4*

No Violations Noted

*Classroom # D1-17*

No Violations Noted

*Bathroom # DI-16*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet out-of-order

*Slop Sink Closet # D1-15*

No Violations Noted

*Library # DI-14*

No Violations Noted

*Slop Sink Closet # DI-13 (in Library)*

No Violations Noted

*Chapel # DI-5*

No Violations Noted

*Janitor’s Closet # E1-1*

No Violations Noted

*RTU # E1-11*

No Violations Noted

**New Mans Unit # D2-10**

**Intake Area**

*Room # D2-22*

No Violations Noted

*Janitor’s Closet # D2-9*

No Violations Noted

*Staff Bathroom # D2-8*

No Violations Noted

*Video Conference Room # D2-7*

No Violations Noted

*IPS Storage # D2-6*

Unable to Inspect – Locked

*Body Scan Room*

No Violations Noted

*Office # D2-43*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Cells*

No Violations Noted

*IPS Office # D2-38*

No Violations Noted

**Property # D2-5**

No Violations Noted

**Mental Health Offices # D2-4**

No Violations Noted

**Laundry**

*Office # E2-33*

No Violations Noted

*Supply Closet # E2-32*

No Violations Noted

**Food Service**

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

**Inmate Dining Room**

No Violations Noted

*Janitor’s Closet # E2-7*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at slop sink

*Inmate Bathroom # E2-8*

No Violations Noted

**Kitchen**

*Serving Line*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor tile grout dirty

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

*Hallway*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, fruit flies observed

**Main Kitchen**

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout kitchen

*Handwash Sink*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, bracket holding sink to wall rusted

*3-Compartment Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right-side faucet leaking

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures Methods: Facility not cleaned as often as necessary, sprayer head dirty

*Tray Return Area*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, sprayer head leaking

*Dishwashing Machine Area*

FC 4-901.11(A)\* Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metal trays observed being stacked wet

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, air dryer out-of-order

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, temperature measuring device not reading correct temperature on display screen of warewashing machine

FC 4-501.112(A)(2)\* Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machinePf

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewashing machine leaking from side doors

*Ice Machines*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, left side ice machine out-of-order

*Mop Closet E2-20*

No Violations Noted

*Prep Area*

**FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested higher than recommended concentration**

*Hood Vents*

No Violations Noted

*Kettle Area*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain damaged

*2-Compartment Sink*

FC 5-203.14(B)\* Plumbing System; Numbers and Capacities: Right and left side faucet missing backflow prevention deviceP

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking on left side

*Walk-In Cooler*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged

*Walk-In Freezer*

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

*Handwash Sink*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, brackets holding sink to wall rusted

*Dry Storage*

No Violations Noted

*Office*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked

*Inmate Break Area*

No Violations Noted

**Supply Area**

*Loading Dock*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door to exterior not tight fitting

*Water Storage Room*

No Violations Noted

*Swill Room*

No Violations Noted

*Maintenance # E2-39*

No Violations Noted

*Chemical Storage # E2-36*

No Violations Noted

*Bathroom # E2-30*

No Violations Noted

*Staff Bathroom # E2-31*

No Violations Noted

**Culinary Arts # E2-12**

*Handwash Sink*

No Violations Noted

*Warewash Machine*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Traulsen Refrigerator*

No Violations Noted

*2-Door Traulsen Refrigerator*

No Violations Noted

*Sandwich Cooler*

No Violations Noted

*Ice Machine*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order

*Kettles*

No Violations Noted

*Prep Area*

No Violations Noted

*Freezer*

No Violations Noted

*Ovens*

No Violations Noted

*Dry Storage*

No Violations Noted

*Dining Room*

No Violations Noted

**Health Service Unit**

*Control*

105 CMR 451.350\* Structural Maintenance: Window cracked at entrance

*Holding Cell # D2-17*

No Violations Noted

*Mental Health D2-18*

No violations Noted

*Dental # D2-20*

105 CMR 451.126\* Hot Water: Hot water temperature 60°F at handwash sink

*Mop Closet # D2-19*

No Violations Noted

*Nurse Practitioner I # D2-25*

105 CMR 451.126\* Hot Water: Hot water temperature 60°F at handwash sink

*Nurse Practitioner II # D2-28*

No Violations Noted

*X-Ray # D2-30*

No Violations Noted

*Code 99 Room # D2-54*

Unable to Inspect – In Use

*Room # D2-55*

No Violations Noted

*Break Room # D2-67*

No Violations Noted

*Health Awareness # D2-69*

No Violations Noted

*Property # D2-71*

No Violations Noted

*Phone Room # D2-72*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Biohazard Room # D2-75*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, tracking form missing for September 2023 pickup

*Showers*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 600F in shower # D2-80

105 CMR 451.123\* Maintenance: Door rusted in shower # D2-79

105 CMR 451.123\* Maintenance: Door frame rusted in shower # D2-80

105 CMR 451.123 Maintenance: Door frame rusted in shower # D2-79

105 CMR 451.123 Maintenance: Floor paint damaged in shower # D2-79

*Female Bathroom # D2-78*

No Violations Noted

*Cells*

No Violations Noted

*Lab Medical Assistant # D2-66*

No Violations Noted

*Doctor’s Office # D2-61*

105 CMR 451.126 Hot Water: Hot water temperature 60°F at handwash sink

*Ward # D2-60*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Male Bathroom # D2-58*

No Violations Noted

*Medical Records # D2-57*

No Violations Noted

*Room # D2-31*

No Violations Noted

*Lab # D2-29*

No Violations Noted

*Psych Services II # D2-27*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Opthamology # D2-26*

105 CMR 451.353\* Interior Maintenance: Upholstery damaged on examination table

*Nurse’s Station # D2-16*

No Violations Noted

**I.S.O.U.**

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

No Violations Noted

**Recreation Area**

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Nurse’s Office*

105 CMR 451.126\* Hot Water: Hot water temperature 60°F at handwash sink

*Medication Room*

No Violations Noted

*Break Room*

No Violations Noted

*Recreation Room*

No Violations Noted

*Handicapped Shower*

No Violations Noted

*Handicapped Cell*

No Violations Noted

**Upper Level**

*Slop Sink Closet*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, slop sink out-of-order

*Shower (Left)*

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower (Right)*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # M5, M8, M9, M11, and M12

105 CMR 451.103 Mattresses: Mattress damaged in cell # M8

**Lower Level**

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Door frame rusted

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Treatment Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink rusted

*Shower (Left)*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling dirty

*Shower (Right)*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance to cell # G14

**Wellpath Office # C2-8**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Bathroom # C2-9*

105 CMR 451.123\* Maintenance: Radiator rusted

**Sampson Unit**

Unable to Inspect – Under Construction

**Behavioral Adjustment Unit (Segregation)**

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

No Violations Noted

**Recreation Area**

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Staff Break Room # CL2-30*

No Violations Noted

*Supply Closet # CL2-28*

No Violations Noted

*Handicapped Cell # CL2-25*

No Violations Noted

*Handicapped Shower # CL2-27*

No Violations Noted

**Top Tier**

*Janitor’s Closet # CM-40*

105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

*Shower # CM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # CM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # M6

**Bottom Tier**

*Janitor’s Closet # CG-40*

105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

*Shower # CG-41*

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower # CG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Sprinkler head damaged

*Cells*

No Violations Noted

*Medical Room # C1-G15*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

105 CMR 451.353\* Interior Maintenance: Upholstery damaged on examination table

105 CMR 451.353\* Interior Maintenance: Examination table dirty

**Staff Wellness Room**

No Violations Noted

**Recovery Unit**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

*Handicapped Cell*

No Violations Noted

*Razor Closet*

No Violations Noted

*Medical Office*

105 CMR 451.126 Hot Water: Hot water temperature 73°F at handwash sink

*Office # 1*

No Violations Noted

*Break Room*

No Violations Noted

**Top Tier Left Side**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway

*Slop Sink Closet # FM-13*

No Violations Noted

*Showers*

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

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # 1 and 2

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # FM-12

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # FM-5 and FM-6

105 CMR 451.103 Mattresses: Mattress damaged in cell # FM-9

**Bottom Tier Left Side**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway

105 CMR 451.350\* Structural Maintenance: Window cracked in hallway

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower (Left)*

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower (Right)*

105 CMR 451.123 Maintenance: Soap scum on floor

*Medical Room # FG-1*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 600F at handwash sink

*Cells*

No Violations Noted

**Bottom Tier Right Side**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

*Slop Sink # G-40*

No Violations Noted

*Shower # G-41*

105 CMR 451.123\* Maintenance: Floor epoxy damaged at entrance

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Commode chair rusted

105 CMR 451.123 Maintenance: Soap scum on floor

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # FG-21

105 CMR 451.353\* Interior Maintenance: Heater rusted in cell # FG-21

105 CMR 451.103 Mattresses: Mattress damaged in cell # FG-26

**Top Tier Right Side**

*Slop Closet # M-4*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # M-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor epoxy damaged at entrance

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # M-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 60°F

105 CMR 451.123\* Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # FM-29

105 CMR 451.103\* Mattresses: Mattress damaged in cell # FM-30

**Office Area # G1-11**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Bathroom*

No Violations Noted

**Attucks 2 (SHU)**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.353 Interior Maintenance: Stair treads damaged

*Handicapped Cell # JL-9*

No Violations Noted

*Razor Closet # JL-7*

No Violations Noted

*CPO Office*

No Violations Noted

*Meeting Rooms*

No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower Right Side*

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower Left Side*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

No Violations Noted

**Bottom Tier Left Side**

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

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

*Shower Right Side*

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower Left Side*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GG-3

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # GG-7

**Bottom Tier Right Side**

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower Left Side*

105 CMR 451.123 Maintenance: Soap Scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling dirty

*Handicapped Shower*

Unable to Inspect – In Use

*Medical Triage Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at

handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain

*Cells*

No Violations Noted

**Top Tier Right Side**

*Janitor’s Closet*

No Violations Noted

*Shower Right Side*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower Left Side*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

No Violations Noted

**Attucks 3**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Handicapped Cell # JL-9*

No Violations Noted

*Razor Closet # JL-7*

No Violations Noted

*CPO Office*

No Violations Noted

*Meeting Rooms*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in Meeting Room # 2

105 CMR 451.35 Interior Maintenance: Floor tiles damaged in Meeting Room # 1

**Top Tier Left Side**

105 CMR 451.353\* Interior Maintenance: Baseboard damaged outside showers

*Janitor’s Closet # JM-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Shower # JM-14*

No Violations Noted

*Shower # JM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # JM-9

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # JM-1

**Bottom Tier Left Side**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in hallway

105 CMR 451.353\* Interior Maintenance: Window not functioning appropriately at end of hallway

*Janitor’s Closet # JG-13*

No Violations Noted

*Shower # JG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Wall tiles damaged

*Shower # JG-15*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # JG-6

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # JG-15

105 CMR 451.141\* Screens: Screen damaged in cell # JG-6 and JG-12

105 CMR 451.141 Screens: Screen damaged in cell # JG-14

105 CMR 451.350 Structural Maintenance: Window cracked in cell # JG-1

**Bottom Tier Right Side**

*Janitor’s Closet # JG-40*

No Violations Noted

*Shower # JG-41*

Unable to Inspect – In Use

*Handicapped Shower # JG-42*

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Door frame rusted

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

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123\* Maintenance: Bench rusted

105 CMR 451.123\* Maintenance: Bench dirty

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # JG-23

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # JG-20

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # JG-20

105 CMR 451.353 Interior Maintenance: Window not functioning appropriately in cell # JG-26

**Top Tier Right Side**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside showers

*Janitor’s Closet # JM-40*

No Violations Noted

*Shower # JM-41*

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower # JM-42*

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Soap scum on floor

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # JM-28

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JM-30

**Attucks 4**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Stair treads damaged

*Handicapped Cell # HL-9*

No Violations Noted

*Razor Closet # HL-7*

No Violations Noted

*CPO Office*

No Violations Noted

*Meeting Rooms*

No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet # HM-13*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Light shield damaged

*Shower # HM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Ceiling vent damaged

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

*Shower # HM-15*

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HM-7 and HM-10

**Bottom Tier Left Side**

*Janitor’s Closet # HG-13*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # HG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

*Shower # HG-15*

Unable to Inspect – In Use

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # HG-6 and HG-11

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HG-7 and HG-8

105 CMR 451.103 Mattresses: Mattress damaged in cell # HG-14

**Bottom Tier Right Side**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside showers

*Janitor’s Closet # HG-40*

No Violations Noted

*Shower # HG-41*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling dirty

*Handicapped Shower # HG-42*

Unable to Inspect – In Use

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HG-22 and HG-25

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # HG-20

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HG-28

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # HG-16 and HG-19

**Top Tier Right Side**

*Janitor’s Closet # HM-40*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # HM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

*Shower # HM-42*

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # HM-18 and HM-25

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HM-17 and HM-28

**Lieutenant’s Office # L1-11**

No Violations Noted

*Bathroom # L1-15*

No Violations Noted

**Unit Team Office # H1-11**

No Violations Noted

*Bathroom # H1-15*

No Violations Noted

**Dawes 1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Handicapped Cell*

No Violations Noted

*Razor Closet # LI-7*

Unable to Inspect – Locked

*CPO Office*

No Violations Noted

*Shaving Room*

No Violations Noted

*Meeting Room*

No Violations Noted

**Top Tier Left Side**

105 CMR 451.353 Interior Maintenance: Window not functioning properly at end of hallway

*Janitor’s Closet # LM-13*

No Violations Noted

*Shower # LM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Shower # LM-15*

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

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

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LM-2 and LM-4

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LM-2, LM-9, and LM-11

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # LM-4

**Bottom Tier Left Side**

105 CMR 451.353\* Interior Maintenance: Window not functioning properly at end of hallway

105 CMR 451.350\* Structural Maintenance: Window cracked at end of hallway

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

*Janitor’s Closet # LG-13*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink

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

105 CMR 451.353 Interior Maintenance: Door paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # LG-14*

105 CMR 451.123 Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Shower # LG-15*

105 CMR 451.123 Maintenance: Wall tile grout dirty, possible mold/mildew

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LG-12

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # LG-10 and LG-15

105 CMR 451.353\* Interior Maintenance: Door frame rusted in cell # LG-11 and LG-13

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # LG-14

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # LG-3

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # LG-15

105 CMR 451.141 Screens: Screen damaged in cell # LG-4

**Bottom Tier Right Side**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway

*Janitor’s Closet # LG-40*

No Violations Noted

*Shower # LG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

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

105 CMR 451.123\* Maintenance: Floor dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Handicapped Shower # LG-42*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on bench

105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LG-18, LG-24, and LG-28

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # LG-24

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

**Top Tier Right Side**

*Janitor’s Closet # LM-40*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # LM-41*

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

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Shower # LM-42*

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LM-23

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # LM-26

105 CMR 451.350\* Structural Maintenance: Window cracked on door to cell # LM-20

105 CMR 451.141\* Screens: Screen damaged in cell # LM-28

105 CMR 451.350 Structural Maintenance: Window cracked in cell # LM-22

**Dawes 2**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350 Structural Maintenance: Window cracked at entrance

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Razor Closet # KL-7*

No Violations Noted

*CPO’s Office*

No Violations Noted

*Meeting Rooms*

No Violations Noted

*Handicapped Cell # KL-9*

No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet # KM-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # KM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor epoxy damaged

*Shower # KM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KM-9

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # KM-14

105 CMR 451.350 Structural Maintenance: Window cracked in cell # KM-7

**Bottom Tier Left Side**

*Janitor’s Closet # KG-13*

105 CMR 451.353\* Interior Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

*Shower # KG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

*Shower # KG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KG-5, KG-8, and KG-15

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # KG-5

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, excessive cold water pressure at handwash sink in cell # KG-15

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # KG-1, KG-9, KG-11, KG-12,

and KG-14

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KG-8

105 CMR 451.350 Structural Maintenance: Window cracked in cell # KG-13

**Bottom Tier Right Side**

*Janitor’s Closet # KG-40*

No Violations Noted

*Shower # KG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

105 CMR 451.123 Maintenance: Ceiling vent cover missing

*Handicapped Shower # KG-42*

105 CMR 451.123\* Maintenance: Floor surface unfinished at entrance

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Soap scum on bench

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Door frame rotted

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KG-19 and KG-24

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KG-16

105 CMR 451.350\* Structural Maintenance: Window cracked on door to cell # KG-21

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # KG-21

105 CMR 451.350 Structural Maintenance: Window cracked in cell # KG-24

**Top Tier Right Side**

*Janitor’s Closet # KM-40*

No Violations Noted

*Shower # KM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor epoxy damaged

*Shower # KM-42*

105 CMR 451.123\* Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Soap scum on floor

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # KM-27

105 CMR 451.350 Structural Maintenance: Window cracked in cell # KM-17 and KM-18

**Staff Bathroom # OU-10**

105 CMR 451.123\* Maintenance: Floor paint damaged

**CPO Offices**

No Violations Noted

**Orientation Unit**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Control**

105 CMR 451.350\* Structural Maintenance: Window cracked on door

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Dog Program Room*

No Violations Noted

*CPO’s Office*

No Violations Noted

**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

105 CMR 451.123\* Maintenance: Wall caulking dirty and damaged in shower # OUM-1

105 CMR 451.123\* Maintenance: Door frame rusted in shower # OUM-1 – OUM-5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # OUM-3, OUM-4, and OUM-5

105 CMR 451.130 Hot Water: Shower water temperature 95°F in shower # OUM-2

*Janitor’s Closet # OUM6*

No Violations Noted

*Dog Storage Area # OU-19*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 132 and 142

105 CMR 451.141\* Screens: Screen damaged in cell # 144, 145, 149, and 151

105 CMR 451.141 Screens: Screen damaged in cell # 136, 137, 138, 140, 141, 142, and 145

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 142, 144, 146, and 155

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 135, 136, 137, 138, 139, 140, 141, 142, 143, 148, 149, 150, 151, 152, 153, 154, 155, 156, and 159

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 134, 144, 145, 146, 147, and 158

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 138, 139, and 151

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 143 and 156

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 136 and 153

**Bottom Tier**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged outside showers

105 CMR 451.353 Interior Maintenance: Floor paint damaged outside showers

*Shower # OUG-1 – OUG-5*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # OUG-1 – OUG-5

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

shower # OUG-3

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # OUG-1

105 CMR 451.123 Maintenance: Drain clogged in shower # OUG-1

105 CMR 451.123 Maintenance: Shower # OUG-5 out-of-order

*Janitor’s Closet # OUG6*

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

*Razor Room*

No Violations Noted

*Cells*

105 CMR 451.141\* Screens: Screens damaged in cell # 106, 115, 116, and 125

105 CMR 451.141 Screens: Screens damaged in cell # 105, 113, 117, 119, 121, and 124

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, 119, 120, 121, 122, 124, 125, 126, 127, 128, 129, and 130

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 118

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 102, 105, 106, 110, and 108

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 116, 120, and 123

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 110 and 126

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 103

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 118

105 CMR 451.353 Interior Maintenance: Window stuck open in cell # 120

**Industries Building**

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Control Bathroom*

No Violations Noted

*Storage Closet*

Unable to Inspect – Locked

**Spectrum A2-16**

No Violations Noted

**Spectrum A2-24**

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

105 CMR 590.000, interior of microwave oven dirty

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

105 CMR 590.000, interior of refrigerator dirty

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

105 CMR 590.000, excessive ice build-up observed in freezer

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

105 CMR 590.000, interior of freezer rusted

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

105 CMR 590.000, refrigerator gaskets damaged

**Mental Health**

No Violations Noted

*Bathroom*

No Violations Noted

**M.A.T. Program Room # A2-32**

Unable to Inspect – Locked

**M.A.T. Office Area**

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

105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination

**Gym**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Music Room # A2-41*

105 CMR 451.353\* Interior Maintenance: Carpet damaged

*Inmate Bathroom*

No Violations Noted

*Office # A2-39*

No Violations Noted

*Stairwell # A2-43*

No Violations Noted

*Staff Bathroom # A2-44*

No Violations Noted

*Closet # A2-45*

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

*Storage # A2-46*

No Violations Noted

**Slop Sink # B2-7**

No Violations Noted

**American Vet Dogs Room # B2-4**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Print Shop**

*Main Area*

No Violations Noted

*Office # B2-11*

No Violations Noted

*Office # B2-13*

No Violations Noted

*Janitor’s Closet*

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

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature 60°F at handwash sink

*Inmate Bathroom # B2-16*

No Violations Noted

*Loading Dock*

No Violations Noted

*Break Room*

No Violations Noted

*Paper Room # B2-21*

No Violations Noted

**Barber Shop**

105 CMR 451.353\* Interior Maintenance: Countertop damaged

**Classrooms**

*Computer Lab*

No Violations Noted

*Principal’s Office # A2-10*

No Violations Noted

*Closet # A2-9*

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

105 CMR 590.000, single use plastic utensils left uncovered and open to contamination

*Room # A2-11*

No Violations Noted

*Room # A2-20*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # A2-27*

No Violations Noted

*Room # A2-29*

No Violations Noted

*Janitor’s Closet # A2-31*

No Violations Noted

*Inmate Bathroom # A2-30*

No Violations Noted

*Staff Bathroom # A2-21*

No Violations Noted

*Staff Bathroom # A2-18*

No Violations Noted

*Mental Health # A2-13*

No Violations Noted

**OLD COLONY MINIMUM**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged at entrance

**Officer’s Area**

No Violations Noted

**Common Area**

No Violations Noted

*Staff Break Room*

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

105 CMR 590.000, single use plastic utensils left uncovered and open to contamination

*Offices*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Barber Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Medical*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order

*Medical Bathroom*

No Violations Noted

*Large Classroom*

No Violations Noted

*Library*

No Violations Noted

*Small Classroom*

No Violations Noted

**Dorm Side A**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, gap at bottom of door to exterior

105 CMR 451.353\* Interior Maintenance: Back door to exterior rotted

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

*Laundry Area*

No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1-7

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

shower # 2

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1

105 CMR 451.123 Maintenance: Curtain missing in shower # 2, 3, 5, and 6

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head missing

in shower # 3

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at

handwash sink # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at

handwash sink # 2 and 4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water control missing at slop sink

105 CMR 451.123\* Maintenance: Closet door and door frame rusted

105 CMR 451.123\* Maintenance: Paint damaged on hand dryer

105 CMR 451.123\* Maintenance: Light out

105 CMR 451.123\* Maintenance: Light flickering

105 CMR 451.123 Maintenance: Caulking dirty at handwash sink # 1, 2, 3, and 4

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water: Hot water temperature 90°F at handwash sink # 1

105 CMR 451.123 Maintenance: Wet mop on floor

*Dorm Rooms*

105 CMR 451.321\* Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in dorm # A-1 and A-5

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # A-4, A-6, and A-10

105 CMR 451.353\* Interior Maintenance: Door knob damaged in dorm # A-2, A-4, A-5, A-7, and A-9

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in dorm # A-2, A-3, A-7, A-8, and A-10

**Dorm Side B**

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor surface left unfinished

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Laundry Area*

No Violations Noted

*Shower Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 and 8 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

105 CMR 451.123 Maintenance: Wall surface damaged in shower # 4

105 CMR 451.123 Maintenance: Light flickering outside showers

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet running continuously in stall # 4

105 CMR 451.123 Maintenance: Unlabeled chemical bottle observed

*Dorm Rooms*

105 CMR 451.353 Interior Maintenance: Door handle damaged in dorm # B-1, B-3, B-4, B-5, B-6, B-7, and B-10

**Dorm Side C**

Unable to Inspect – Under Construction

**Minimum Visiting Area**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

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

*Male Bathroom*

105 CMR 451.123\* Maintenance: Light out

*Female Bathroom*

105 CMR 451.123 Maintenance: Walls dirty

*Inmate Bathroom/Slop Sink*

105 CMR 451.123\* Maintenance: Wall ventilation fan missing

105 CMR 451.123\* Maintenance: Light shield missing

**Gym**

105 CMR 451.353\* Interior Maintenance: Wall insulation damaged

105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged

105 CMR 451.353\* Interior Maintenance: Floor surface bubbling near bathroom

105 CMR 451.353\* Interior Maintenance: Walls damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, door damaged

at entrance

105 CMR 451.353\* Interior Maintenance: Floor surface damaged throughout

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle observed

*Bathroom*

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

draining properly

105 CMR 451.126 Hot Water: Hot water temperature 55°F at handwash sink

*Gym Office*

No Violations Noted

**Towers**

**Pedestrian Tower**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350\* Structural Maintenance: Windows cracked

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

105 CMR 590.000, interior of microwave oven damaged

**Tower # 1**

No Violations Noted

**Tower # 2**

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

**Vehicle Tower**

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 467 at the time of inspection.
2. The warewashing machine in the Main Kitchen did not reach the appropriate temperature to properly sanitize dishes. Additionally, there are several components of the warewashing machine that are in need of repair. The CSP recommended that all utensils and equipment be manually sanitized after being washed and rinsed.
3. The Sampson Unit and Dorm Side C of Old Colony Minimum are both under construction and closed until further notice. The CSP was informed that these units will undergo extensive renovations before being re-opened. The CSP asks to be kept apprised of any plans to re-open these units.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Patrick Wallace

Environmental Health Inspector, CSP, BCEH