



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
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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*

105 CMR 451.353*

Structural Maintenance: Ceiling water damaged

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 machine ^{Pf}
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
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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
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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 device ^P
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
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<i>Handwash Sink</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, brackets holding sink to wall rusted
<i>Dry Storage</i>	No Violations Noted
<i>Office</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked
<i>Inmate Break Area</i>	No Violations Noted
Supply Area	
<i>Loading Dock</i> 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
<i>Water Storage Room</i>	No Violations Noted
<i>Swill Room</i>	No Violations Noted
<i>Maintenance # E2-39</i>	No Violations Noted
<i>Chemical Storage # E2-36</i>	No Violations Noted
<i>Bathroom # E2-30</i>	No Violations Noted
<i>Staff Bathroom # E2-31</i>	No Violations Noted
<u>Culinary Arts # E2-12</u>	
<i>Handwash Sink</i>	No Violations Noted
<i>Warewash Machine</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Traulsen Refrigerator</i>	No Violations Noted
<i>2-Door Traulsen Refrigerator</i>	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

<i>Room # D2-55</i>	No Violations Noted
<i>Break Room # D2-67</i>	No Violations Noted
<i>Health Awareness # D2-69</i>	No Violations Noted
<i>Property # D2-71</i>	No Violations Noted
<i>Phone Room # D2-72</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
<i>Biohazard Room # D2-75</i> 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
<i>Showers</i>	
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 60°F 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
<i>Female Bathroom # D2-78</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Lab Medical Assistant # D2-66</i>	No Violations Noted
<i>Doctor's Office # D2-61</i> 105 CMR 451.126	Hot Water: Hot water temperature 60°F at handwash sink
<i>Ward # D2-60</i> 105 CMR 451.353*	Interior Maintenance: Floor surface damaged
<i>Male Bathroom # D2-58</i>	No Violations Noted
<i>Medical Records # D2-57</i>	No Violations Noted
<i>Room # D2-31</i>	No Violations Noted
<i>Lab # D2-29</i>	No Violations Noted

Psych Services II # D2-27
105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Ophthalmology # 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*
105 CMR 451.123*

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls

Cells

105 CMR 451.350*
105 CMR 451.103

Structural Maintenance: Window cracked in cell # M5, M8, M9, M11, and M12
Mattresses: Mattress damaged in cell # M8

Lower Level

Slop Sink Closet

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Door frame rusted
Interior Maintenance: Floor paint damaged
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*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls
Maintenance: Ceiling dirty

Shower (Right)

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on floor
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*
105 CMR 451.353

Structural Maintenance: Windows cracked
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 60°F 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*
105 CMR 451.123

Maintenance: Commode chair rusted
Maintenance: Soap scum on floor

Cells

105 CMR 451.141*
105 CMR 451.353*
105 CMR 451.103

Screens: Screen damaged in cell # FG-21
Interior Maintenance: Heater rusted in cell # FG-21
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*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Floor epoxy damaged at entrance
Maintenance: Soap scum on walls

Shower # M-42
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123*

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls
Hot Water: Shower water temperature recorded at 60°F
Maintenance: Floor epoxy damaged

Cells

105 CMR 451.350*
105 CMR 451.103*

Structural Maintenance: Window cracked in cell # FM-29
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*
105 CMR 451.35

Interior Maintenance: Floor tiles damaged in Meeting Room # 2
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*
105 CMR 451.123*

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls

Cells

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Window cracked in cell # JM-9
Interior Maintenance: Floor tiles damaged in cell # JM-1

Bottom Tier Left Side

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall paint damaged in hallway
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*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on floor
Maintenance: Floor epoxy damaged
Maintenance: Wall tiles damaged

Shower # JG-15

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.141*
105 CMR 451.141
105 CMR 451.350

Interior Maintenance: Floor tiles damaged in cell # JG-6
Interior Maintenance: Floor tiles damaged in cell # JG-15
Screens: Screen damaged in cell # JG-6 and JG-12
Screens: Screen damaged in cell # JG-14
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*
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged
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*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Wall tile grout dirty, possible mold/mildew
Maintenance: Floor epoxy damaged

Shower # LM-15

105 CMR 451.123*
105 CMR 451.130*

Maintenance: Wall tile grout dirty, possible mold/mildew
Plumbing: Plumbing not maintained in good repair, shower head leaking

Cells

105 CMR 451.141*
105 CMR 451.350*
105 CMR 451.353*

Screens: Screen damaged in cell # LM-2 and LM-4
Structural Maintenance: Window cracked in cell # LM-2, LM-9, and LM-11
Interior Maintenance: Wall vent blocked in cell # LM-4

Bottom Tier Left Side

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353

Interior Maintenance: Window not functioning properly at end of hallway
Structural Maintenance: Window cracked at end of hallway
Interior Maintenance: Floor tiles damaged in hallway

Janitor's Closet # LG-13

105 CMR 451.130*
105 CMR 451.130*
105 CMR 451.353
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
Interior Maintenance: Door paint damaged
Interior Maintenance: Wet mop stored upside down

Shower # LG-14

105 CMR 451.123
105 CMR 451.123

Maintenance: Wall tile grout dirty, possible mold/mildew
Maintenance: Floor epoxy damaged

Shower # LG-15
105 CMR 451.123

Maintenance: Wall tile grout dirty, possible mold/mildew

Cells

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.141

Structural Maintenance: Window cracked in cell # LG-12
Interior Maintenance: Wall paint damaged in cell # LG-10 and LG-15
Interior Maintenance: Door frame rusted in cell # LG-11 and LG-13
Interior Maintenance: Wall vent blocked in cell # LG-14
Interior Maintenance: Wall vent blocked in cell # LG-3
Interior Maintenance: Floor tiles damaged in cell # LG-15
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls
Maintenance: Walls dirty, possible mold/mildew
Maintenance: Floor dirty, possible mold/mildew
Maintenance: Floor epoxy damaged
Maintenance: Ceiling dirty, possible mold/mildew

Handicapped Shower # LG-42

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Door frame rusted
Maintenance: Door rusted
Maintenance: Soap scum on floor
Maintenance: Soap scum on bench
Maintenance: Dead drain flies observed on ceiling
Maintenance: Ceiling dirty, possible mold/mildew

Cells

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.141*

Structural Maintenance: Window cracked in cell # LG-18, LG-24, and LG-28
Interior Maintenance: Floor tiles damaged in cell # LG-24
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*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Walls dirty, possible mold mildew
Maintenance: Floor epoxy damaged
Maintenance: Soap scum on floor
Maintenance: Soap scum on curtain
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

<i>Break Room</i>	No Violations Noted
<i>Paper Room # B2-21</i>	No Violations Noted
Barber Shop 105 CMR 451.353*	Interior Maintenance: Countertop damaged
Classrooms	
<i>Computer Lab</i>	No Violations Noted
<i>Principal's Office # A2-10</i>	No Violations Noted
<i>Closet # A2-9</i> 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
<i>Room # A2-11</i>	No Violations Noted
<i>Room # A2-20</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Room # A2-27</i>	No Violations Noted
<i>Room # A2-29</i>	No Violations Noted
<i>Janitor's Closet # A2-31</i>	No Violations Noted
<i>Inmate Bathroom # A2-30</i>	No Violations Noted
<i>Staff Bathroom # A2-21</i>	No Violations Noted
<i>Staff Bathroom # A2-18</i>	No Violations Noted
<i>Mental Health # A2-13</i>	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*

105 CMR 451.350*

Interior Maintenance: Floor tiles damaged throughout

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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BCEH