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 Bureau of Environmental Health  
 Community Sanitation Program  
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May 26, 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 May 17 and 18, 2023 accompanied by Alishia Madden, Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 450 repeat violations.

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

Sincerely,

Patrick Wallace  
 Environmental Health Inspector, CSP, BEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH
- Nalina Narain, Director, BEH
- Steven Hughes, Director, CSP, BEH
- 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, faucet loose on right side handwash sink

#### **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*

Unable to Inspect – Locked

*Female Bathroom*

Unable to Inspect – In Use

*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*  
105 CMR 451.123\*

Maintenance: Floor paint damaged

*Male Bathroom # E1-18*

No Violations Noted

*DOS-Captain's Office # E1-27*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Masjid # E1-29*

No Violations Noted

*Parole Office # E1-31*

Unable to Inspect – Locked

*Classroom # E1-28*

No Violations Noted

*Classroom # 4*

No Violations Noted

*Classroom # D1-17*

No Violations Noted

*Bathroom # DI-16*  
105 CMR 451.123

Maintenance: Strong odor present

*Slop Sink Closet # D1-15*  
105 CMR 451.353

Interior Maintenance: Light shield not secure

*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*

105 CMR 451.130

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

*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*

Unable to Inspect – Locked

**Property # D2-5**

No Violations Noted

**Mental Health Offices # D2-4**

No Violations Noted

**Laundry**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking behind washing machines

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water valve rusted

105 CMR 451.353

Interior Maintenance: Standing water observed on floor

*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, warmer doors do not stay closed properly

*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

**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

FC 5-501.16(C)

Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

*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**

**FC 4-501.114(A)**

**Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration**

*Tray Return Area*

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -  
Methods: Facility not cleaned as often as necessary, ceiling dirty

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 damaged

*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(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of  
good repair, curtain missing on front of warewashing machine

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in  
a state of good repair, detergent dispenser not working appropriately on  
warewashing machine

FC 4-204.117(A)\*

Design and Construction, Functionality: Warewashing machine not dispensing  
detergent automatically<sup>Pf</sup>

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

**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, plastic serving trays  
observed being stacked wet**

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate water temperature in the  
mechanical warewashing machine<sup>Pf</sup>

*Ice Machine*

No Violations Noted

*Mop Closet E2-20*

No Violations Noted

*Prep Area*

**FC 4-501.114(A)**

**Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested  
lower 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 device<sup>P</sup>

<i>Walk-In Cooler</i> 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
 <i>Walk-In Freezer</i> FC 6-501.12(A)*	 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up inside entrance
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty
 <i>Handwash Sink</i>	 No Violations Noted
 <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
 <b>Supply Area</b>	
 <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>	 Unable to Inspect – Locked
 <i>Bathroom # E2-30</i>	 No Violations Noted
 <i>Staff Bathroom # E2-31</i>	 No Violations Noted



**Culinary Arts # E2-12**

*Handwash Sink*  
105 CMR 451.126                      Hot Water: Hot water temperature 60°F

*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*  
No Violations Noted

*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

<i>Dental # D2-20</i> 105 CMR 451.126*	Hot Water: Hot water temperature 60°F at handwash sink
<i>Mop Closet # D2-19</i>	No Violations Noted
<i>Nurse Practitioner I # D2-25</i> 105 CMR 451.126*	Hot Water: Hot water temperature 60°F at handwash sink
<i>Nurse Practitioner II # D2-28</i>	No Violations Noted
<i>X-Ray # D2-30</i>	No Violations Noted
<i>Code 99 Room # D2-54</i>	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 480.500(B)*	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, several pickup dates not recorded in log
105 CMR 480.400(C)*	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, shipping papers missing for several pickup dates
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 several pickup dates
<i>Showers</i> 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123	Hot Water: Shower water temperature recorded at 60°F in shower # D2-80 Maintenance: Door rusted in shower # D2-79 Maintenance: Door frame rusted in shower # D2-80
<i>Female Bathroom # D2-78</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

*Lab Medical Assistant # D2-66*

No Violations Noted

*Doctor's Office # D2-61*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking 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

*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

105 CMR 451.130

Interior Maintenance: Ceiling tiles water stained

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

*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*

No Violations Noted

*Shower (Left)*

No Violations Noted

*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

**Lower Level**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in hallway

*Slop Sink Closet*

105 CMR 451.353\*

Interior Maintenance: Door frame rusted

*Treatment Room*

105 CMR 451.126

Hot Water: Hot water temperature 60°F at handwash sink

*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: 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**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Window cracked

*Control Bathroom*

No Violations Noted

**Recreation Area**

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350\* Structural Maintenance: Window cracked

*Closet # CL2-12*

No Violations Noted

*Program Room*

No Violations Noted

*Program Room # CL2-11*

No Violations Noted

*Staff Break Room # CL2-10*

No Violations Noted

*CPO Office # CL2-17*

Unable to Inspect – Locked

*Med Room # CL2-18*

No Violations Noted

*Razor Closet # CL2-19*

No Violations Noted

*Handicapped Cell # CL2-22*

No Violations Noted

*Handicapped Shower # CL2-20*

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

**Top Tier**

*Janitor's Closet # CM-13*

No Violations Noted

*Shower # CM-14*

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

*Shower # CM-15*

105 CMR 451.123\* Maintenance: Excessive water pooling on floor

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

*Cells*

No Violations Noted

**Bottom Tier**

*Janitor's Closet # CG-13*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.353\*

Interior Maintenance: Wet mop stored upside down

*Shower # CG-14*

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: Soap scum on floor

*Shower # CG-15*

105 CMR 451.123\*

Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # G13 and G14

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # G8

**Behavioral Adjustment Unit (Segregation)**

**Control**

105 CMR 451.350\*

Structural Maintenance: Windows cracked

*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*

No Violations Noted

*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*  
No Violations Noted

**Bottom Tier**

*Janitor's Closet # CG-40*  
No Violations Noted

*Shower # CG-41*  
No Violations Noted

*Shower # CG-42*  
105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Soap scum on walls

*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

**Attucks 1 & 2 Med Room # EI-7**

105 CMR 451.353 Interior Maintenance: Floor dirty  
105 CMR 451.353 Interior Maintenance: Handwash sink dirty

**Recovery Unit**

**Control**  
No Violations Noted

*Control Bathroom*  
No Violations Noted

**Common Area**  
105 CMR 451.350\* Structural Maintenance: Window cracked  
105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Handicapped Cell*  
No Violations Noted

*Razor Closet*  
No Violations Noted

*Medical Office*

No Violations Noted

*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 paint damaged in cell # FM-11

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # FM-5, FM-6, and FM-11

105 CMR 451.103

Mattresses: Mattress damaged in cell # FM-7

**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 sink

*Shower (Left)*

No Violations Noted

*Shower (Right)*

No Violations Noted

*Medical Room # FG-1*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 60<sup>0</sup>F at handwash sink

*Cells*

No Violations Noted

**Bottom Tier Right Side**

*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

*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-27

105 CMR 451.103

Mattresses: Mattress damaged in cell # FG-23

**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

*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-27

105 CMR 451.103

Mattresses: Mattress damaged in cell # FM-30

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet running continuously in cell # FM-23

**Office Area # G1-11**

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Bathroom*

No Violations Noted

**Attucks 2 (RTU)**

Unable to Inspect – Under Construction

**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

**Top Tier Left Side**

105 CMR 451.353\*

Interior Maintenance: Baseboard damaged outside showers

*Janitor's Closet #JM-13*

No Violations Noted

*Shower #JM-14*

105 CMR 451.123\*

Maintenance: Ceiling vent damaged

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 walls

*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 and JM-13

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # JM-11

**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*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.123\*

Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower out-of-order

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # JG-5

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # JG-6

105 CMR 451.141

Screens: Screen damaged in cell # JG-6 and JG-12

**Bottom Tier Right Side**

*Janitor's Closet # JG-40*

No Violations Noted

*Shower # JG-41*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Wall grout dirty, possible mold/mildew  
Maintenance: Dead drain flies observed on ceiling

*Handicapped Shower # JG-42*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.130\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Door rusted  
Maintenance: Door frame rusted  
Plumbing: Plumbing not maintained in good repair, shower head leaking  
Maintenance: Door paint damaged  
Maintenance: Bench rusted  
Maintenance: Bench dirty  
Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # JG-24  
Interior Maintenance: Wall paint damaged in cell # JG-23  
Interior Maintenance: Wall vent blocked in cell # JG-20

**Top Tier Right Side**

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Window cracked in hallway  
Interior Maintenance: Floor tiles damaged outside showers

*Janitor's Closet # JM-40*

No Violations Noted

*Shower # JM-41*

105 CMR 451.123\*  
105 CMR 451.123\*

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

*Shower # JM-42*

105 CMR 451.123\*  
105 CMR 451.123\*

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

*Cells*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21  
Interior Maintenance: Wall vent blocked in cell # JM-24  
Interior Maintenance: Wall vent blocked in cell # JM-26  
Interior Maintenance: Wall paint damaged in cell # JM-20 and JM-28

**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

*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: Walls 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 # HM-14  
105 CMR 451.103 Mattresses: Mattress damaged in cell # HM-7  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # HM-9  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HM-4, HM-5, and HM-6  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent not functioning properly in cell # HM-7

**Bottom Tier Left Side**

*Janitor's Closet # HG-13*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.353 Interior Maintenance: Wet mop in sink

*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*

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: Sprinkler shroud missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # HG-5  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HG-3, HG-6, and HG-11  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent not functioning properly  
in cell # HG-7 and HG-8  
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink

**Bottom Tier Right Side**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside cell # HG-22

*Janitor's Closet # HG-40*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Shower # HG-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

*Handicapped Shower # HG-42*

105 CMR 451.123\* Maintenance: Door frame rusted  
105 CMR 451.123\* Maintenance: Inside of door rusted  
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: Soap scum on bench

*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-26

**Top Tier Right Side**

*Janitor's Closet # HM-40*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.353 Interior Maintenance: Wet mop in bucket  
105 CMR 451.353 Interior Maintenance: Standing water observed in bucket

*Shower # HM-41*

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: Ceiling dirty, possible mold/mildew  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Sprinkler shroud missing

*Shower # HM-42*

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: Ceiling dirty, possible mold/mildew  
Maintenance: Soap scum on walls  
Maintenance: Wall tile grout dirty, possible mold/mildew  
Maintenance: Sprinkler shroud missing

*Cells*

105 CMR 451.353  
105 CMR 451.140

Interior Maintenance: Wall vent blocked in cell # HM-18 and HM-25  
Adequate Ventilation: Inadequate ventilation, wall vent not functioning properly in cell # HM-23, HM-24, HM-27, HM-29, and HM-30

**Lieutenant's Office # L1-11**

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

*Bathroom # L1-15*

No Violations Noted

**Unit Team Office # H1-11**

Unable to Inspect – Locked

*Bathroom # H1-15*

Unable to Inspect – Locked

**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**

*Janitor's Closet # LM-13*

No Violations Noted

*Shower # LM-14*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Soap scum on floor

Maintenance: Wall tile grout dirty, possible mold/mildew

*Shower # LM-15*

105 CMR 451.123\*

105 CMR 451.130\*

105 CMR 451.123

Maintenance: Wall tile grout dirty, possible mold/mildew

Plumbing: Plumbing not maintained in good repair, shower head leaking

Maintenance: Soap scum on floor

*Cells*

105 CMR 451.141\*

105 CMR 451.141

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.140

105 CMR 451.130

Screens: Screen damaged in cell # LM-4

Screens: Screen damaged in cell # LM-2

Structural Maintenance: Window cracked in cell # LM-2, LM-9, and LM-11

Interior Maintenance: Wall vent blocked in cell # LM-3, LM-5, and LM-8

Interior Maintenance: Wall vent blocked in cell # LM-2 and LM-4

Adequate Ventilation: Inadequate ventilation, wall vent not functioning properly in cell # LM-12 and LM-13

Plumbing: Plumbing not maintained in good repair, toilet running continuously in cell # LM-5

**Bottom Tier Left Side**

105 CMR 451.353\*

105 CMR 451.350

Interior Maintenance: Window not functioning properly at end of hallway

Structural Maintenance: Window cracked at end of hallway

*Janitor's Closet # LG-13*

105 CMR 451.130\*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink

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

*Shower # LG-14*

Unable to Inspect – In Use

*Shower # LG-15*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Soap scum on floor

Maintenance: Ceiling 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

Structural Maintenance: Window cracked in cell # LG-12

Interior Maintenance: Wall paint damaged in cell # LG-10

Interior Maintenance: Door frame rusted in cell # LG-11 and LG-13

Interior Maintenance: Wall vent blocked in cell # LG-4 and LG-14

Interior Maintenance: Wall paint damaged in cell # LG-15

Interior Maintenance: Wall vent dusty in cell # LG-10

**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

*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

*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

*Handicapped Cell # LI-9*

No Violations Noted

**Top Tier Right Side**

*Janitor's Closet # LM-40*

No Violations Noted

*Shower # LM-41*

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

*Shower # LM-42*

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

*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

**Dawes 2**

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

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink  
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Control Bathroom*

No Violations Noted



**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked  
105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Razor Closet # KL-7*  
No Violations Noted

*CPO's Office*  
No Violations Noted

*Meeting Rooms*  
105 CMR 451.353\* Interior Maintenance: Wall damaged in room # 2

*Handicapped Cell # KL-9*  
No Violations Noted

**Top Tier Left Side**

*Janitor's Closet # KM-13*  
No Violations Noted

*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

*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 451.353\* Interior Maintenance: Wall vent dusty in cell # KM-5

**Bottom Tier Left Side**

*Janitor's Closet # KG-13*  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink  
105 CMR 451.353\* Interior Maintenance: Walls dirty, possible mold/mildew

*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: Ceiling paint damaged  
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-15
- 105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # KG-5 and KG-15
- 105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # KG-14 and KG-15
- 105 CMR 451.350 Structural Maintenance: Window cracked in cell # KG-5 and KG-8
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet running continuously in cell # KG-11
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, excessive cold water pressure at handwash sink in cell # KG-15

**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

*Handicapped Shower # KG-42*

- 105 CMR 451.123\* Maintenance: Door frame rusted
- 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

*Cells*

- 105 CMR 451.141\* Screens: Screen damaged in cell # KG-19
- 105 CMR 451.141 Screens: Screen damaged in cell # 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: Wall vent dusty in cell # KG-22
- 105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # KG-21

**Top Tier Right Side**

*Janitor's Closet # KM-40*

- 105 CMR 451.353\* Interior Maintenance: Floor paint damaged
- 105 CMR 451.353 Interior Maintenance: Wet mops stored in bucket
- 105 CMR 451.353 Interior Maintenance: Standing water observed in bucket

*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\*  
105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # KM-17, KM-19, and KM-24  
Interior Maintenance: Floor tiles damaged in cell # KM-27

**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

*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 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 141, 142, 144, 146, and 155

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 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 # 135

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing in cell # 134, 138, 139, and 151

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 143 and 156

**Bottom Tier**

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged outside showers

*Shower # OUG-1 – OUG-5*

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # OUG-5

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # OUG-5

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # OUG-5

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # OUG-1 – OUG-5

105 CMR 451.123\*

Maintenance: Door rusted in shower # OUG-5

105 CMR 451.130\*

Hot Water: Shower water temperature 60°F in shower # OUG-2

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # OUG-3

105 CMR 451.123\*

Maintenance: Wall damaged in shower # OUG-5

105 CMR 451.123\*

Maintenance: Strong odor in shower # OUG-5

105 CMR 451.123

Maintenance: Ceiling damaged in shower # OUG-1

*Janitor's Closet # OUG6*

105 CMR 451.353

Interior Maintenance: Wet mops stored in bucket

*Cells*

105 CMR 451.141\*

Screens: Screens damaged in cell # 106, 115, and 125

105 CMR 451.141

Screens: Screens damaged in cell # 116

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # 102, 103, 104, 105, 106, 107, 108, 110, 111, 112, 113, 114, 115, 116, 117, 119, 120, 122, 124, 125, 126, 127, 128, 129, and 130

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 109 and 121

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 105, 106, and 108

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 102 and 110

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 105, 114, and 115

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 110 and 126

*Razor Room*

No Violations Noted

**Industries Building**

**Control**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

*Control Bathroom*

No Violations Noted

*Storage Closet*

Unable to Inspect – Locked

**Spectrum A2-16**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

**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

**Mental Health**

Unable to Inspect – In Use

*Bathroom*

Unable to Inspect – In Use

**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 mops 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

<i>Janitor's Closet</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
<i>Staff Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature 60°F at handwash sink
<i>Inmate Bathroom # B2-16</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Paper Room # B2-21</i>	No Violations Noted
<b>Barber Shop</b> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Countertop damaged Interior Maintenance: Chair upholstery damaged
<b>Classrooms</b>	
<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, excessive ice build-up in freezer
<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

*Staff Bathroom # A2-18*

No Violations Noted

*Mental Health # A2-13*

No Violations Noted

**OLD COLONY MINIMUM**

**Officer's Area**

No Violations Noted

**Common Area**

No Violations Noted

*Staff Break Room*

No Violations Noted

*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*

No Violations Noted

*Medical Bathroom*

No Violations Noted

*Large Classroom*

No Violations Noted

*Library*

No Violations Noted

*Small Classroom*

No Violations Noted

**Dorm Side B**

Unable to Inspect – Under Construction

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

*Laundry Area*

No Violations Noted

*Bathroom*

- 105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1 and 3
- 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

*Showers*

- 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

*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
- 105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # A-5
- 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: Door knob damaged in dorm # A-10
- 105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in dorm # A-3, A-7, A-8, and A-10
- 105 CMR 451.353 Interior Maintenance: Floor tiles damaged in dorm # A-2

**Dorm Side C**

- 105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight
- 105 CMR 451.353\* Interior Maintenance: Door frame rotted at entrance

*Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Common Area*

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



*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged  
 105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain cover missing  
 105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3 and 9  
 105 CMR 451.123\* Maintenance: Wall paint damaged behind toilets  
 105 CMR 451.123\* Maintenance: Toilet partitions rusted  
 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 3 out-of-order  
 105 CMR 451.123 Maintenance: Floor paint damaged  
 105 CMR 451.123 Maintenance: Exhaust fan out-of-order  
 105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*Showers*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order  
 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 7 leaking

*Vending Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*TV Room*

No Violations Noted

*Dorm*

105 CMR 451.353\* Interior Maintenance: Table tops damaged

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Light out

**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*

No Violations Noted

*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

*Bathroom*

No Violations Noted

*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

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**Tower # 1**

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 # 2**

105 CMR 451.350

Structural Maintenance: Window cracked

**Vehicle Tower**

105 CMR 451.200\*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged

**Observations and Recommendations**

1. The inmate population was 508 at the time of inspection.
2. At the time of inspection, hot water temperatures were found to be outside of the acceptable range at both handwash sinks and showers throughout the facility. Facility staff informed the CSP that the hot water was shut off at 12:00 a.m. on May 17<sup>th</sup> and was restored at 5:00 p.m. that same day due to repairs being made to the steam system. The hot water was also shut off at 12:00 a.m. on May 18<sup>th</sup> and would be restored at 5:00 p.m. that same day as well. The CSP is concerned with the unavailability of hot water for such a prolonged period of time during which inmates and staff are not able to adequately clean and sanitize themselves and recommends implementing a plan to provide hot water during any future shutdowns.
3. In several cells throughout the facility the exhaust ventilation was found to be inoperable. The CSP is concerned with the lack of proper ventilation in these areas and recommends that repairs to the ventilation system be prioritized.
4. 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 was informed that disposable trays will be used for food service and any other utensils and equipment will be manually sanitized after being washed and rinsed.

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, BEH