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June 6, 2024

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 23 and 24, 2024 accompanied by Officer James Mantalos and Sergeant Thomas Selfridge. Violations noted during the inspection are listed below including 446 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)
Brianna Arruda, 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

No Violations Noted

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

105 CMR 451.123

Maintenance: Floor surface damaged

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

Unable to Inspect – Not Used

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

105 CMR 451.353

Interior Maintenance: Air conditioning unit leaking from ceiling onto floor

105 CMR 451.353

Interior Maintenance: Water pooling on floor

Mental Health Offices # D2-4

No Violations Noted

Laundry

105 CMR 451.130

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

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

Unable to Inspect – In Use

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warmer out-of-order

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

FC 6-501.111

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

FC 6-501.12(A)

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures
Methods: Facility not cleaned as often as necessary, ceiling vent dusty outside office**

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

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 4-501.112(A)(2)*

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine^{Pf}

Ice Machines

FC 6-501.114(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, left side ice machine out-of-order

Mop Closet E2-20

No Violations Noted

Prep Area

No Violations Noted

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

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 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up observed throughout

Handwash Sink

FC 6-501.11*

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

Dry Storage

No Violations Noted

Office
FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not in good repair, window cracked

Inmate Break Area

No Violations Noted

Supply Area

Loading Dock

No Violations Noted

Water Storage Room

No Violations Noted

Swill Room

No Violations Noted

Maintenance # E2-39

No Violations Noted

Chemical Storage # E2-36

No Violations Noted

Bathroom # E2-30

No Violations Noted

Staff Bathroom # E2-31

No Violations Noted

Culinary Arts # E2-12

Handwash Sink

No Violations Noted

Warewash Machine

No Violations Noted

3-Compartment Sink

No Violations Noted

Traulsen Refrigerator

No Violations Noted

2-Door Traulsen Refrigerator

No Violations Noted

Sandwich Cooler

No Violations Noted

Ice Machine

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

Dental # D2-20

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 105°F at handwash sink

Mop Closet # D2-19

No Violations Noted

Nurse Practitioner I # D2-25

No Violations Noted

Nurse Practitioner II # D2-28

No Violations Noted

X-Ray # D2-30

No Violations Noted

Code 99 Room # D2-54

No Violations Noted

Room # D2-55

No Violations Noted

Break Room # D2-67

No Violations Noted

Health Awareness # D2-69

No Violations Noted

Property # D2-71

105 CMR 451.353

Interior Maintenance: Chair damaged

Phone Room # D2-72

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Biohazard Room # D2-75

105 CMR 480.425(A)*

Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, tracking form missing for March 2024 pickup

Shower D2-79

105 CMR 451.123*

Maintenance: Door rusted

105 CMR 451.123*

Maintenance: Door frame rusted

105 CMR 451.123*

Maintenance: Floor paint damaged

Shower # D2-80

Unable to Inspect – Not Used

Female Bathroom # D2-78

No Violations Noted

Cells

No Violations Noted

Lab Medical Assistant # D2-66

No Violations Noted

Doctor's Office # D2-61

No Violations Noted

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.

105 CMR 451.353

Interior Maintenance: Entrance door out-of-order

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 recorded at 60°F at handwash sink

Medication Room

No Violations Noted

Break Room

No Violations Noted

Recreation Room

No Violations Noted

Handicapped Shower

No Violations Noted

Handicapped Cell

No Violations Noted

Upper Level

Slop Sink Closet

105 CMR 451.130*

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

Shower (Left)

105 CMR 451.123*

Maintenance: Soap scum on floor

Shower (Right)

105 CMR 451.123*

Maintenance: Soap scum on floor

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # M5, M9, and M11

Lower Level

Slop Sink Closet

105 CMR 451.353*	Interior Maintenance: Door frame rusted
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down

Treatment Room

No Violations Noted

Shower (Left)

105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123*	Maintenance: Ceiling dirty

Shower (Right)

105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Floor epoxy damaged

Cells

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at entrance to cell # G14
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Wellpath Office # C2-8

No Violations Noted

Bathroom # C2-9

105 CMR 451.123*	Maintenance: Radiator rusted
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Sampson Unit

Unable to Inspect – Under Construction

Behavioral Adjustment Unit (Segregation)

Control

105 CMR 451.350*	Structural Maintenance: Windows cracked
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained

Control Bathroom

No Violations Noted

Recreation Area

No Violations Noted

Common Area

105 CMR 451.353*	Interior Maintenance: Stair treads damaged
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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

105 CMR 451.353 Interior Maintenance: Floor tiles missing

Janitor's Closet # CM-40

105 CMR 451.353* Interior Maintenance: Standing water observed in mop bucket
105 CMR 451.353 Interior Maintenance: Wet mop stored in 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
105 CMR 451.130 Hot Water: Shower water temperature recorded at 82°F

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # M6
105 CMR 451.353 Interior Maintenance: Wall exhaust vent not functional in cell # M10

Bottom Tier

Janitor's Closet # CG-40

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

Shower # CG-41

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on walls

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

105 CMR 451.353 Interior Maintenance: Bed rusted in cell # G1

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
105 CMR 451.126 Hot Water: Hot water temperature recorded at 91°F at handwash sink
105 CMR 451.360 Protective Measures: Drain flies observed

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 recorded at 77°F at handwash sink

Office # 1

No Violations Noted

Break Room

No Violations Noted

Top Tier Left Side

Slop Sink Closet # FM-13

No Violations Noted

Showers

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 1 and 2

Maintenance: Soap scum on walls in shower # 1

Cells

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.103

105 CMR 451.353

Structural Maintenance: Window cracked in cell # FM-12

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

Mattresses: Mattress damaged in cell # FM-13 and FM-14

Interior Maintenance: Wall paint damaged in cell # FM-11

Bottom Tier Left Side

105 CMR 451.353*

105 CMR 451.350*

Interior Maintenance: Floor tiles damaged in hallway

Structural Maintenance: Window cracked in hallway

Slop Sink Closet

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Interior Maintenance: Walls dirty

Interior Maintenance: Light out

Shower (Left)

105 CMR 451.123*

Maintenance: Soap scum on floor

Shower (Right)

No Violations Noted

Medical Room # FG-1

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # FG-7 and FG-8

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

105 CMR 451.123*

Maintenance: Soap scum on floor

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # FG-21

105 CMR 451.353*

Interior Maintenance: Heater rusted in cell # FG-21

105 CMR 451.103

Mattresses: Mattress damaged in cell # FG-16

Top Tier Right Side

Slop Closet # M-4

No Violations Noted

Shower # M-41

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Floor epoxy damaged at entrance

105 CMR 451.123*

Maintenance: Soap scum on walls

Shower # M-42

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 60°F

105 CMR 451.123*

Maintenance: Floor epoxy damaged

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # FM-29

105 CMR 451.103

Mattresses: Mattress damaged in cell # FM-27

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

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

No Violations Noted

Shower Right Side

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on floor

Maintenance: Walls dirty

Shower Left Side

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

Cells

105 CMR 451.350*

105 CMR 451.103

Structural Maintenance: Window cracked in cell # GM-12

Mattresses: Mattress damaged in cell # GM-15

Bottom Tier Left Side

Janitor's Closet

105 CMR 451.353*

105 CMR 451.130*

Interior Maintenance: Floor paint damaged

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

Shower Right Side

No Violations Noted

Shower Left Side

105 CMR 451.123

Maintenance: Soap scum on floor

Cells

105 CMR 451.353*

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

Bottom Tier Right Side

Janitor's Closet

No Violations Noted

Shower Left Side
105 CMR 451.123*

Maintenance: Ceiling dirty

Handicapped Shower
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Bench rusted

Medical Triage Room
105 CMR 451.130*

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

105 CMR 451.130*
105 CMR 451.141

Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain
Screens: Screen damaged

Cells

No Violations Noted

Top Tier Right Side

Janitor's Closet

No Violations Noted

Shower Right Side
105 CMR 451.123*
105 CMR 451.123*

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

Shower Left Side
105 CMR 451.123*
105 CMR 451.123*

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

Cells

No Violations Noted

Attucks 3

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Control

105 CMR 451.350*

Structural Maintenance: Door window cracked

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Handicapped Cell #JL-9

No Violations Noted

Razor Closet #JL-7

No Violations Noted

CPO Office

No Violations Noted

Meeting Rooms

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in Meeting Room # 1 and 2

Top Tier Left Side

Janitor's Closet # JM-13

No Violations Noted

Shower # JM-14

105 CMR 451.123

Maintenance: Wall tiles damaged

Shower # JM-15

No Violations Noted

Cells

105 CMR 451.353*

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

Bottom Tier Left Side

Janitor's Closet # JG-13

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

105 CMR 451.353

Interior Maintenance: Slop sink dirty

Shower # JG-14

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Floor epoxy damaged

105 CMR 451.123*

Maintenance: Wall tiles damaged

Shower # JG-15

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # JG-6 and JG-15

105 CMR 451.141*

Screens: Screen damaged in cell # JG-12 and JG-14

105 CMR 451.350

Structural Maintenance: Window cracked in cell # JG-1

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # JG-6

105 CMR 451.353

Interior Maintenance: Wall exhaust vent not functioning properly in cell # JG-10

Bottom Tier Right Side

Janitor's Closet # JG-40

No Violations Noted

Shower # JG-41

No Violations Noted

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

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # JG-20 and JG-23
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
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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

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

Attucks 4

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

105 CMR 451.350*	Structural Maintenance: Door window cracked
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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*

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Interior Maintenance: Light shield damaged

Shower # HM-14

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Ceiling vent damaged

Maintenance: Floor epoxy damaged

Maintenance: Wall tile grout dirty, possible mold/mildew

Shower # HM-15

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Door window cracked in cell # HM-14

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*

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: Soap scum on walls

Maintenance: Sprinkler shroud missing

Shower # HG-15

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on floor

Maintenance: Sprinkler shroud missing

Cells

No Violations Noted

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

Unable to Inspect – In Use

Handicapped Shower # HG-42

105 CMR 451.130

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

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # HG-25
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # HG-20
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # HG-16 and HG-19
105 CMR 451.353	Interior Maintenance: Window not functioning properly in cell # HG-18

Top Tier Right Side

Janitor's Closet # HM-40

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Shower # HM-41

105 CMR 451.123*	Maintenance: Sprinkler shroud missing
105 CMR 451.123	Maintenance: Wall tile grout dirty

Shower # HM-42

105 CMR 451.123*	Maintenance: Wall tile grout dirty, possible mold/mildew
105 CMR 451.123*	Maintenance: Sprinkler shroud missing

Cells

No Violations Noted

Lieutenant's Office # L1-11

No Violations Noted

Bathroom # L1-15

No Violations Noted

Unit Team Office # H1-11

105 CMR 451.350	Structural Maintenance: Ceiling leaking
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Bathroom # H1-15

No Violations Noted

Dawes 1

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

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Stair treads damaged

Handicapped Cell

No Violations Noted

Razor Closet # LI-7

Unable to Inspect – Locked

CPO Office

No Violations Noted

Shaving Room

No Violations Noted

Meeting Room

No Violations Noted

Top Tier Left Side

105 CMR 451.353*

Interior Maintenance: Window not functioning properly at end of hallway

Janitor's Closet # LM-13

No Violations Noted

Shower # LM-14

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Floor epoxy damaged

Shower # LM-15

105 CMR 451.123*

Maintenance: Wall tile grout dirty, possible mold/mildew

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # LM-2 and LM-4

105 CMR 451.350*

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

Bottom Tier Left Side

105 CMR 451.353*

Interior Maintenance: Window not functioning properly at end of hallway

105 CMR 451.350*

Structural Maintenance: Window cracked at end of hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway

Janitor's Closet # LG-13

105 CMR 451.130*

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

105 CMR 451.130*

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

Shower # LG-14

105 CMR 451.123*

Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Floor epoxy damaged

Shower # LG-15

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # LG-12

105 CMR 451.141*

Screens: Screen damaged in cell # LG-4

Bottom Tier Right Side

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway

Janitor's Closet # LG-40

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Shower # LG-41

105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Walls 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: Ceiling dirty, possible mold/mildew
105 CMR 451.123	Maintenance: Drain flies observed

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LG-24 and LG-28
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # LG-24
105 CMR 451.350	Structural Maintenance: Door window cracked in cell # LG-19

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
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Soap scum on curtain

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: Wall tiles damaged
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123	Maintenance: Soap scum on floor

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LM-22 and 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 451.103	Mattresses: Mattress damaged in cell # LM-26

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
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Control Bathroom

No Violations Noted

Common Area

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*

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
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 vent dusty

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
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Ceiling vent dusty

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

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: Floor paint damaged

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 451.353*

Interior Maintenance: Floor tiles damaged in cell # KG-1, KG-9, KG-11, and KG-14

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # KG-13

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # KG-15

Bottom Tier Right Side

Janitor's Closet # KG-40

No Violations Noted

Shower # KG-41

Unable to Inspect – In Use

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 and KG-24

105 CMR 451.350*

Structural Maintenance: Window cracked on door to cell # KG-21

Top Tier Right Side

Janitor's Closet # KM-40

No Violations Noted

Shower # KM-41

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

105 CMR 451.353

Interior Maintenance: Floor tiles 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 recorded at 86°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 # 142

105 CMR 451.141*

Screens: Screen damaged in cell # 136, 137, 138, 140, 141, 142, 144, 145, 149, and 151

105 CMR 451.141

Screens: Screen damaged in cell # 156

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 136, 142, 143, 144, 146, 153, 155, and 156

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 158, and 159

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Light out in cell # 133

Bottom Tier

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged outside showers
Interior Maintenance: Floor paint damaged outside showers

Shower # OUG-1 – OUG-4

105 CMR 451.123*
105 CMR 451.130*

Maintenance: Door frame rusted in shower # OUG-1 – OUG-4
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # OUG-3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # OUG-1

105 CMR 451.123*

Maintenance: Ceiling damaged in shower # OUG-1

Handicapped Shower # OUG-5

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
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105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Floor epoxy damaged
Maintenance: Wall epoxy damaged
Maintenance: Door paint damaged
Maintenance: Door rusted
Maintenance: Door dirty
Maintenance: Door frame rusted
Maintenance: Soap scum on floor
Maintenance: Soap scum on walls
Maintenance: Walls dirty
Maintenance: Floor dirty
Maintenance: Wall surfaces damaged
Maintenance: Bench damaged
Maintenance: Strong odor present
Maintenance: Mold growth observed throughout
Plumbing: Plumbing not maintained in good repair, push button shroud missing

Janitor's Closet # OUG6

No Violations Noted

Razor Room

No Violations Noted

Cells

105 CMR 451.141*
105 CMR 451.353*

105 CMR 451.353*

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

Screens: Screens damaged in cell # 105, 113, 115, 116, 117, 121, 124, and 125
Interior Maintenance: Wall vent blocked in cell # 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 124, 125, 126, 127, 128, 129, and 130
Interior Maintenance: Floor tiles damaged in cell # 102, 105, 106, 108, 110, 116, 120, and 123
Interior Maintenance: Floor tiles damaged in cell # 114
Interior Maintenance: Wall paint damaged in cell # 110 and 126
Interior Maintenance: Floor tiles missing in cell # 103
Interior Maintenance: Ceiling paint damaged in cell # 118
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 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

No Violations Noted

M.A.T. Office Area

No Violations Noted

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

Unable to Inspect – In Use

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

No Violations Noted

Inmate Bathroom # B2-16

No Violations Noted

Loading Dock

No Violations Noted

Break Room

No Violations Noted

Paper Room # B2-21

No Violations Noted

Barber Shop

105 CMR 451.353* Interior Maintenance: Countertop damaged

Classrooms*Computer Lab*

No Violations Noted

Principal's Office # A2-10

No Violations Noted

Closet # A2-9

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use plastic utensils left uncovered and open to contamination

Room # A2-11

No Violations Noted

Room # A2-20
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Room # A2-27
No Violations Noted

Room # A2-29
No Violations Noted

Janitor's Closet # A2-31
No Violations Noted

Inmate Bathroom # A2-30
105 CMR 451.123 Maintenance: Strong odor present

Staff Bathroom # A2-21
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
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

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Small Classroom

No Violations Noted

Dorm Side A

Common Area

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

Laundry Area

105 CMR 451.353

Interior Maintenance: Light flickering

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 # 3, 5, and 6

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal running continuously

Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

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 flickering

105 CMR 451.123*

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 82°F at handwash sink # 1

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-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: Floor tiles damaged in dorm # A-2, A-3, A-7, A-8, and A-10

105 CMR 451.353

Interior Maintenance: Light flickering in dorm # A-6

105 CMR 451.103

Mattresses: Mattress damaged in dorm # A-2

Dorm Side B

Common Area

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*
105 CMR 451.130
105 CMR 451.130
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower # 1 and 8 out-of-order
Plumbing: Plumbing not maintained in good repair, shower # 2 and 7 out-of-order
Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
Maintenance: Floor surface damaged in shower # 8

Bathroom

105 CMR 451.130
105 CMR 451.130

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7
Maintenance: Ceiling vent cover missing

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*
105 CMR 451.350*

Interior Maintenance: Floor tiles damaged
Structural Maintenance: Rear door not rodent and weathertight

Male Bathroom

105 CMR 451.123*
105 CMR 451.117

Maintenance: Light out
Toilet Fixtures: Toilet fixture dirty

Female Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Walls dirty
Maintenance: Floor tiles damaged

Inmate Bathroom/Slop Sink

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall ventilation fan missing
Maintenance: Light shield missing

Gym

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.130*
105 CMR 451.350*

105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Wall insulation damaged
Interior Maintenance: Ceiling insulation damaged
Interior Maintenance: Floor surface bubbling near bathroom
Interior Maintenance: Walls damaged
Plumbing: Plumbing not maintained in good repair, water fountain out-of-order
Structural Maintenance: Area not rodent and weathertight, door damaged at entrance
Interior Maintenance: Floor surface damaged throughout
Structural Maintenance: Ceiling leaking
Interior Maintenance: Water pooling on floor

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

Tower # 1

No Violations Noted

Tower # 2

105 CMR 451.350*	Structural Maintenance: Window cracked
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Vehicle Tower

No Violations Noted

Observations and Recommendations

1. The inmate population was 576 at the time of inspection.
2. 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