

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

MARYLOU SUDDERS

Secretary

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

January 3, 2020

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: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments

(State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the

Old Colony Correctional Center on December 13 and 14, 2019 accompanied by Alishia Madden,

Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 396 repeat violations:

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

 Sincerely,

 

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

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

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, 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**

105 CMR 451.350\* Structural Maintenance: Window cracked near metal detector

*Male Bathroom*

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

*Female Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking on left side

 handwash sink

**Second Floor**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Female Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink

*Male Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking on right side handwash sink

105 CMR 451.123 Maintenance: Partition rusted

*Break Room Area*

 No Violations Noted

**First Floor**

*Janitor’s Closet # ME-17*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Female Bathroom*

105 CMR 451.123 Maintenance: Partition rusted

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom*

105 CMR 451.123\* Maintenance: Partition rusted

**Outer Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Armory*

 No Violations Noted

*Outer Control Bathroom*

 No Violations Noted

*Trap*

 No Violations Noted

**OLD COLONY MEDIUM BUILDING**

**GROUND LEVEL**

**Visiting Area**

*Visiting Room # EE-29*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient pressure at

water fountain

105 CMR 451.353 Interior Maintenance: Floor tiles damaged under vending machines

*Janitor’s Closet*

 No Violations Noted

*Attorney Room # EE-21 & EE-22*

 No Violations Noted

*Non-Contact Visiting Area*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Break Room # EE-23*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty

**Records Area**

*Records # EE-10*

 No Violations Noted

*Records Break Room # EE-13*

 No Violations Noted

*Male Visitor Bathroom # FE-10*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*Female Visitor Bathroom # FE-9*

 No Violations Noted

**Bottom Control Corridor**

*Mechanical/Fire Storage Room*

 Unable to Inspect – Locked

**Lower Control**

 No Violations Noted

**Upper Control**

 No Violations Noted

*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

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*Male Bathroom # E1-18*

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

*DOS-Captain’s Office # E1-27*

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

*Masjid # E1-29*

 No Violations Noted

*Deputy of Classification Treatment # E1-31*

 No Violations Noted

*Lower Classroom # 6*

 No Violations Noted

*Lower Classroom # 7*

 No Violations Noted

*Lower Classroom # 8*

 No Violations Noted

*Slop Sink Closet # D1-15*

 No Violations Noted

*Bathroom # DI-16*

105 CMR 451.123\* Maintenance: Partitions rusted

*Library # DI-14*

 No Violations Noted

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

 Unable to Inspect – Locked

*Chapel # DI-5*

 No Violations Noted

*Janitor’s Closet # E1-1*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*RTU # E1-11*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

**New Mans Unit # D2-10**

**Intake Area**

*Janitor’s Closet # D2-9*

 No Violations Noted

*Staff Bathroom # D2-8*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Video Conference Room # D2-7*

 No Violations Noted

*Medical Records # D2-6*

 No Violations Noted

*Body Scan Room*

 No Violations Noted

*Office # D2-43*

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

*Cells*

 No Violations Noted

*Mental Health Office # D2-38*

 No Violations Noted

**Property # D2-5**

105 CMR 451.353\* Interior Maintenance: Upholstery damaged on office chair

**Mental Health Offices # D2-4**

 No Violations Noted

**Laundry**

*Office # E2-33*

 No Violations Noted

*Supply Closet # E2-32*

 No Violations Noted

**Food Service**

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

**Inmate Dining Room**

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

*Janitor’s Closet # E2-7*

 No Violations Noted

*Inmate Bathroom # E2-8*

 No Violations Noted

**Kitchen**

*Serving Line*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged on 2 warming units

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

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

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

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, doors on True warmer did not stay shut

*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*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1040F

*3-Compartment Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer head damaged

*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

*Dishwashing Machine Area*

 No Violations Noted

*Ice Machine*

No Violations Noted

*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 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet loose on right sink

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

*Walk-In Cooler*

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

*Walk-In Freezer*

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

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

*Handwash Sink*

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

*Dry Storage*

 No Violations Noted

*Office*

105 CMR 451.350\* Structural Maintenance: Window cracked

*Storage Closet*

No Violations Noted

*Inmate Break Area*

 No Violations Noted

**Supply Area**

*Loading Dock*

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screen damaged in window next to loading dock door

*Recycling Room*

105 CMR 451.350\* Structural Maintenance: Window cracked

*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**

 Unable to Inspect – Not in Use

**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*

 No Violations Noted

*Mop Closet # D2-19*

105 CMR 451.353 Interior Maintenance: Light out

*Nurse Practitioner I # D2-25*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1390F

*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

*Hallway D2-56*

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

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside showers

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Break Room # D2-67*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Health Awareness # D2-69*

 No Violations Noted

*Biohazard Room # D2-75*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # D2-79 and D2-80

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1150F in shower # D2-80

*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 451.103 Mattresses: Mattress damaged at several beds

*Male Bathroom # D2-58*

 No Violations Noted

*P.C.S. # D2-57*

 No Violations Noted

*Room # D2-31*

 No Violations Noted

*Lab # D2-29*

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, log only filled out through August and missing last 3 pickups

*Psych Services II # D2-27*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Opthamology # D2-26*

 No Violations Noted

*Nurse’s Station # D2-16*

 No Violations Noted

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

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1500F at handwash sink

*Control Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

**Recreation Area**

 No Violations Noted

**Common Area**

 No Violations Noted

*Nurse’s Office*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1500F at handwash sink

*Medication Room*

 No Violations Noted

*Break Room*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Recreation Room*

No Violations Noted

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Handicapped Cell*

 No Violations Noted

**Upper Level**

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower (Left)*

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

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Shower (Right)*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

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

**Lower Level**

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Treatment Room*

 No Violations Noted

*Shower (Left)*

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

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Sprinkler head rusted

105 CMR 451.123\* Maintenance: Wall tiles damaged

*Shower (Right)*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Cells*

 No Violations Noted

**CCRS Office # C2-8**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing and damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

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

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

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

 105 CMR 590.000, cups and drinks stored on floor

*Bathroom # C2-9*

No Violations Noted

**Sampson Unit**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1460F at handwash sink

*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*

 No Violations Noted

*Med Room # CL2-18*

 Unable to Inspect – Locked

*Razor Closet # CL2-19*

 No Violations Noted

*Handicapped Cell # CL2-22*

 No Violations Noted

*Handicapped Shower # CL2-20*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tile grout lines dirty

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

**Top Tier**

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

*Janitor’s Closet # CM-13*

105 CMR 451.130\* Plumbing: No backflow preventer on sink

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

*Shower # CM-14*

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

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Shower # CM-15*

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

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # C2-M12

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # C2-M8

**Bottom Tier**

*Janitor’s Closet # CG-13*

 No Violations Noted

*Shower # CG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor surface damaged

*Shower # CG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # C2-G12, C2-G13, and C2-G14

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # C2-G8 and C2-G12

**Restricted Housing Unit (Segregation)**

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1450F at handwash sink

*Control Bathroom*

 No Violations Noted

**Recreation Area**

 No Violations Noted

**Common Area**

*Staff Break Room # CL2-30*

 No Violations Noted

*Supply Closet # CL2-28*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Medical Cubical*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on examination table

*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*

 No Violations Noted

*Shower # CM-42*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 550F

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # C1-M3

105 CMR 451.103 Mattresses: Mattress damaged in cell # C1-M4

**Bottom Tier**

*Janitor’s Closet # CG-40*

 No Violations Noted

*Shower # CG-41*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*Shower # CG-42*

 No Violations Noted

*Cells*

 No Violations Noted

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1070F at handwash sink

**Recovery Unit**

**Control**

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

*Handicapped Cell*

 No Violations Noted

*Razor Closet*

 No Violations Noted

*Medical Office*

 Unable to Inspect – Locked

*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\* Maintenance: Soap scum on walls in shower # 1 and 2

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 2

*Cells*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, interior of toilet rusted in

 cell # FM-12

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # FM-4

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # FM-15

105 CMR 451.103 Mattresses: Mattress damaged in cell # FM-11

**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: Wet mop stored in sink

*Shower (Left)*

105 CMR 451.123\* Maintenance: Soap scum on floor

*Shower (Right)*

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

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Medical Room # FG-1*

105 CMR 205.103(A) Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink

105 CMR 451.126 Hot Water: Hot water temperature recorded at 980F at handwash sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Heater rusted in cell # FG-6

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

**Bottom Tier Right Side**

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

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

*Slop Sink # G-40*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # G-41*

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

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

105 CMR 451.123 Maintenance: Door damaged

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Heater rusted in cell # FG-17 and FG-21

105 CMR 451.103 Mattresses: Mattress damaged in cell # FG-24 and FG-29

**Top Tier Right Side**

105 CMR 451.353 Interior Maintenance: Stair treads damaged

*Slop Closet # M-40*

 No Violations Noted

*Shower # M-41*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

*Shower # M-42*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

*Cells*

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

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 580F in cell # FM-20

**Attucks 2**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Window broken

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

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked

*Handicapped Cell*

 No Violations Noted

*Razor Closet # GL-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Meeting Room*

 No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet # GM-13*

 No Violations Noted

*Shower # GM-14*

 Unable to Inspect – In Use

*Shower # GM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # GM-4 and GM-10

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # GM-9, GM-13, and GM-15

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GM-3, GM-6, GM-7, and GM-13

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # GM-2 and GM-8

**Bottom Tier Left Side**

*Janitor’s Closet # GG-13*

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

*Shower # GG-14*

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

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

*Shower # GG-15*

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

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # GG-9, GG-10, GG-11, and GG-13

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # GG-12 and GG-13

105 CMR 451.103 Mattresses: Mattress damaged in cell # GG-6

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly in cell # GG-14

**Bottom Tier Right Side**

*Janitor’s Closet # GG-40*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Shower # GG-41*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Handicapped Shower # GG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Bench rusted

105 CMR 451.123\* Maintenance: Soap scum on bench

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # GG-23

105 CMR 451.141\* Screens: Screen damaged in cell # GG-18 and GG-22

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # GG-16

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # GG-19

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # GG-28

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GG-26 and GG-30

**Top Tier Right Side**

*Janitor’s Closet # GM-40*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower # GM-41*

105 CMR 451.123 Maintenance: Soap scum on floor and walls

*Shower # GM-42*

105 CMR 451.123 Maintenance: Soap scum on floor and walls

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # GM-20 and GM-29

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # GM-18

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # GM-20

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # GM-18

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # GM-18

105 CMR 451.353\* Interior Maintenance: Ceiling water stained in cell # GM-24

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GM-16, GM-17, GM-21, GM-25,

 GM-28, and GM-30

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # GM-19, GM-20, and GM-24

105 CMR 451.103 Mattresses: Mattress damaged in cell # GM-19

**Attucks 3**

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 451.350\* Structural Maintenance: Door window cracked

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Paint damaged on handrails

*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 # JM-13*

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

*Shower # JM-14*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

*Shower # JM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

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

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # JM-12 and JM-13

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # JM-6

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JM-7

**Bottom Tier Left Side**

*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: Soap scum on shower curtain

*Shower # JG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

105 CMR 451.123 Maintenance: Debris observed in ceiling vent

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JG-1 and JG-2

**Bottom Tier Right Side**

*Janitor’s Closet # JG-40*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # JG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Mold observed on ceiling

*Handicapped Shower # JG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Soap scum on bench

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # JG-20 and JG-24

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # JG-22

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # JG-26

**Top Tier Right Side**

105 CMR 451.353\* Structural Maintenance: Window cracked in hallway

*Janitor’s Closet # JM-40*

 No Violations Noted

*Shower # JM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # JM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

105 CMR 451.123\* Maintenance: Wall tile grout lines moldy

105 CMR 451.123 Maintenance: Mold observed on ceiling

*Cells*

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

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JM-17, JM-20, JM-25, JM-26,

 and JM-29

**Attucks 4**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked

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

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked near handicapped cell

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**

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Janitor’s Closet # HM-13*

 No Violations Noted

*Shower # HM-14*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower running continuously

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower # HM-15*

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

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Soap scum on floor

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # HM-11

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HM-4 and HM-14

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

 cell # HM-9 and HM-10

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # HM-8

**Bottom Tier Left Side**

*Janitor’s Closet # HG-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # HG-14*

105 CMR 451.123 Maintenance: Soap scum on floor

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

*Shower # HG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

105 CMR 451.123 Maintenance: Wall tiles damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # HG-4

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HG-13

105 CMR 451.353\* Interior Maintenance: Heater rusted in cell # HG-15

105 CMR 451.141\* Screens: Screen damaged in cell # HG-8

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # HG-2 and HG-5

105 CMR 451.103 Mattresses: Mattress damaged in cell # HG-1

**Bottom Tier Right Side**

*Janitor’s Closet # HG-40*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # HG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

*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

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HG-17, HG-22, and HG-25

105 CMR 451.353\* Interior Maintenance: Floor tile missing in cell # HG-27

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # HG-30

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HG-27

**Top Tier Right Side**

*Janitor’s Closet # HM-40*

 No Violations Noted

*Shower # HM-41*

105 CMR 451.123 Maintenance: Soap scum on floor

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

*Shower # HM-42*

 Unable to Inspect – In Use

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HM-22 and HM-26

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # HM-20

**Deputy Superintendent of Re-Entry Office # L1-11**

 No Violations Noted

*Bathroom # L1-15*

No Violations Noted

**Unit Team Office # H1-11**

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

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

*Bathroom # H1-15*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Office # HI-11*

 No Violations Noted

**Dawes 1**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

105 CMR 451.353 Interior Maintenance: Desk top damaged

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Paint damaged on handrails

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Razor Closet # LI-7*

 No Violations Noted

*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\* Maintenance: Soap scum on floor

*Shower # LM-15*

 Unable to Inspect – In Use

*Cells*

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

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

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # LM-2

**Bottom Tier Left Side**

*Janitor’s Closet # LG-13*

 No Violations Noted

*Shower # LG-14*

 Unable to Inspect – Under Construction

*Shower # LG-15*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LG-4 and LG-10

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # LG-9

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

**Bottom Tier Right Side**

*Janitor’s Closet # LG-40*

105 CMR 451.353 Interior Maintenance: Door paint damaged

*Shower # LG-41*

 Unable to Inspect – In Use

*Handicapped Shower # LG-42*

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123\* Maintenance: Door frame rusted

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

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LG-17 and LG-22

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LG-16, LG-17, and LG-28

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # LG-24

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # LG-18

*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: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tile grout lines moldy

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Shower # LM-42*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Wall tile grout lines moldy

105 CMR 451.123 Maintenance: Ceiling moldy

*Cells*

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

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

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # LM-16, LM-25, and LM-26

**Dawes 2**

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

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles stained

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

105 CMR 451.353\* Interior Maintenance: Paint damaged on handrails

105 CMR 451.353 Interior Maintenance: Wall paint damaged around phones

*Razor Closet # KL-7*

 No Violations Noted

*CPO’s Office*

No Violations Noted

*Meeting Rooms*

No violations Noted

*Handicapped Cell # KL-9*

 No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet # KM-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower # KM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tile grout lines moldy

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: Wall tile grout lines moldy

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

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KM-10

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KM-1, KM-9, and KM-14

105 CMR 451.350\* Structural Maintenance: Wall vent blocked in cell # KM-13

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell #KM-9 and KM-14

**Bottom Tier Left Side**

*Janitor’s Closet # KG-13*

 No Violations Noted

*Shower # KG-14*

 Unable to Inspect – In Use

*Shower # KG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KG-4, KG-5, KG-10, and KG-14

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 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: Wall vent blocked in cell # KG-2 and KG-8

105 CMR 451.141 Screens: Screen damaged in cell # KG-8

**Bottom Tier Right Side**

*Janitor’s Closet # KG-40*

 No Violations Noted

*Shower # KG-41*

105 CMR 451.123 Maintenance: Soap scum on floor

*Handicapped Shower # KG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hand held shower head damaged

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

105 CMR 451.123 Maintenance: Door rusted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KG-19

**Top Tier Right Side**

*Janitor’s Closet # KM-40*

 No Violations Noted

*Shower # KM-41*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Wall tiles damaged

*Shower # KM-42*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Wall tile grout lines moldy

105 CMR 451.123 Maintenance: Floor epoxy damaged

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 # KM-17, KM-18, and KM-21

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # KM-19, KM-23, and KM-27

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # KM-20

105 CMR 451.141\* Screens: Screen damaged in cell # KM-22

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # KM-26

**Staff Bathroom # OU-10**

 No Violations Noted

**CPO Offices**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in office # OU-6

**Orientation Unit**

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

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

**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 # OUM1-OUM5* Unable to Inspect shower # OUM-3 and OUM-4 – In Use

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

*Janitor’s Closet # OUM6*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Dog Storage Area # OU-19*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 142 and 158

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 134

105 CMR 451.141\* Screens: Screen damaged in cell # 145 and 148

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 141

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 131, 132, and 136

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 139, 140, 141, 144, 145, 146, 147, 148, 150, 151, 153, 154, 155, 156, 157, 158, 159, and 160

105 CMR 451.141 Screens: Screen damaged in cell # 146 and 150

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 132

**Bottom Tier**

*Shower # OUG1-OUG5* Unable to Inspect shower # OUG-1 – In Use

105 CMR 451.123\* Maintenance: Soap scum on floor and walls in shower # OUG-5

105 CMR 451.123\* Maintenance: Floor surface damaged shower # OUG-5

*Janitor’s Closet # OUG6*

105 CMR 451.353 Interior Maintenance: Wet mops stored upside down

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # 108

105 CMR 451.141\* Screens: Screens damaged in cell # 112, 115, and 125

105 CMR 451.350\* Structural Maintenance: Window cracked on door to cell # 120

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 117

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 119

105 CMR 451.141 Screens: Screens damaged in cell # 126

*Razor Room*

 No Violations Noted

**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**

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

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

**Health Services Admin. A2-24**

No Violations Noted

**IPS**

No Violations Noted

*Bathroom*

 No Violations Noted

**Gym Program Room # A2-32**

 No Violations Noted

*Bathroom (in Program Room)*

 Unable to Inspect – Locked

**Gym**

105 CMR 451.353\* Interior Maintenance: Padding damaged on exercise equipment

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Padding damaged on exercise equipment

*Music Room # A2-41*

 No Violations Noted

*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*

 No Violations Noted

*Storage A2-46*

 Unable to Inspect – Locked

**Slop Sink # B2-7**

 No Violations Noted

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

 No Violations Noted

**Print Shop**

*Main Area*

 No Violations Noted

*Office # B2-11*

 No Violations Noted

*Office # B2-13*

No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom # B2-16*

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

 urinal # 1

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Loading Dock*

 No Violations Noted

*Break Room*

 No Violations Noted

*Paper Room # B2-21*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling

**Barber Shop**

105 CMR 451.353\* Interior Maintenance: Counter top 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 preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

*Inmate Bathroom # A2-30*

 No Violations Noted

*Staff Bathroom # A2-21*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

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

*Staff Bathroom # A2-18*

No Violations Noted

**OLD COLONY MINIMUM**

**Common Area**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged underneath vending machines

105 CMR 451.353 Interior Maintenance: Light out inside vending machine

*Staff Break Room*

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

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

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

 105 CMR 590.000, refrigerator rusted

*Offices*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Standing water left in mop buckets

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Barber Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Medical*

105 CMR 451.353\* Interior Maintenance: Several lights flickering

*Medical Bathroom*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Large Classroom*

 No Violations Noted

*Library*

 No Violations Noted

*Small Classroom*

 No Violations Noted

**Dorm Side B**

*Common Area*

105 CMR 451.344\* Illumination in Habitable Areas: Light out above washer/dryer

105 CMR 451.353\* Interior Maintenance: Floor damaged at entrance

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

105 CMR 451.353 Interior Maintenance: Dryer vent duct not connected

105 CMR 451.353 Interior Maintenance: Wall paint damaged near phones

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

 105 CMR 590.000, hot water machine out-of-order

105 CMR 451.353 Interior Maintenance: Caulking damaged on counter top near handwash sink

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

105 CMR 451.344 Illumination in Habitable Areas: Light flickering

105 CMR 451.353 Interior Maintenance: Interior of washing machine rusted

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1350F at handwash sink # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 running

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

105 CMR 451.123 Maintenance: Hand dryer out-of-order

*Showers*

105 CMR 451.123\* Maintenance: Mold observed on ceiling in all showers

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

105 CMR 451.123\* Maintenance: Shower curtain missing in shower # 1 and 2

105 CMR 451.123\* Maintenance: Soap scum on shower curtain in shower # 8

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Smoke detector damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 8

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 900F in shower # 7

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1150F in shower # 8

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 5

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 7

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 3, 4, 6, and 7

105 CMR 451.123 Maintenance: Caulking dirty in shower # 1-8

*Rooms*

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

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in dorm # B-1, B-2, and B-4

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in dorm # B-5, B-7, B-9, and B-10

105 CMR 451.353\* Interior Maintenance: Door knob surface damaged in all dorm rooms

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in dorm # B-3 and B-10

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in dorm # B-1, B-4, and B-8

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, lights out in

 dorm # B-2, B-5, B-7, and B-9

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, light out in

 dorm # B-3, B-4, and B-6

105 CMR 451.103 Mattresses: Mattress damaged in dorm # B-5

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # B-6, B-8, and B-9

**Dorm Side A**

*Common Area*

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

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

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

105 CMR 451.353 Interior Maintenance: Interior of 2 washing machines rusted and damaged

*Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1270F at handwash sink # 6

105 CMR 451.123 Maintenance: Caulking dirty and damaged on handwash sink # 1

*Showers*

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

105 CMR 451.123\* Maintenance: Caulking dirty in all showers

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 3

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Water pooling on floor outside showers

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 7 and 8

105 CMR 451.123 Maintenance: Ceiling vents rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal missing

105 CMR 451.123 Maintenance: Smoke detectors damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3

105 CMR 451.123 Maintenance: Soap scum on floor outside all showers

*Rooms*

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

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in dorm # A-2 and A-5

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation grille cover missing in dorm # A-2

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in dorm # A-1, A-4, A-5, A-6, and A-8

105 CMR 451.353\* Interior Maintenance: Light shield missing in dorm # A-4

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out in

 dorm # A-3

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in

 dorm # A-6, A-7, and A-10

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # A-3, A-7, and A-9

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in dorm # A-1, A-9, and A-10

105 CMR 451.353 Interior Maintenance: Door knob damaged in dorm # A-3, A-4, A-5, A-6, A-7, and A-9

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged in dorm # A-5 and A-7

105 CMR 451.103 Mattresses: Mattress damaged in dorm # A-6, A-7, and A-8

**Dorm Side C**

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

*Control*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food 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

*Control Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged

*Vending Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty

*TV Room*

 No Violations Noted

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall fan dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1620F at handwash sink # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose on slop sink

105 CMR 451.123 Maintenance: Dryer vent duct damaged

105 CMR 451.123 Maintenance: Floor paint damaged

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

 sink # 2 and 5

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

105 CMR 451.117 Toilet Fixtures: Toilet fixture # 1 and 4 dirty

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on shower curtain in shower # 2, 3, 4, 5, and 6

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1560F in shower # 7

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

 shower # 1 and 4

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

 shower # 2 and 3

105 CMR 451.123 Maintenance: Floor paint damaged outside showers

105 CMR 451.123 Maintenance: Soap scum on floor and walls in shower # 4, 5, 6, and 7

*Dorm*

105 CMR 451.103\* Mattresses: Mattress damaged at bed # 11 and 15

105 CMR 451.103 Mattresses: Mattress damaged at bed # 3, 5, 10, 24, 32, 36, and 38

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**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

105 CMR 451.353 Interior Maintenance: Baseboard damaged

*Male Bathroom*

105 CMR 451.123 Maintenance: Baseboard damaged

*Female Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged

*Inmate Bathroom/Slop Sink*

105 CMR 451.123 Maintenance: Water leaking through wall

105 CMR 451.123 Maintenance: Wall ventilation fan missing

105 CMR 451.123 Maintenance: Water pooling on floor

105 CMR 451.123 Maintenance: Standing water left in mop bucket

105 CMR 451.123 Maintenance: Wet mop stored on floor

**Gym**

105 CMR 451.353\* Interior Maintenance: Wall insulation damaged

105 CMR 451.350\* Structural Maintenance: Ceiling leaking near bathroom

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: Padding damaged on exercise equipment

105 CMR 451.353 Interior Maintenance: Walls damaged

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

*Bathroom*

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

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 920F at handwash sink

*Gym Office*

 No Violations Noted

**Towers**

**Pedestrian Tower**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350\* Structural Maintenance: Windows cracked

**Tower # 1**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 650F at handwash sink

**Tower # 2**

105 CMR 451.141 Screens: Screens damaged

**Vehicle Tower**

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 750 at the time of inspection.
2. The Culinary Arts Kitchen was closed at the time of inspection. The Department asks that you keep us apprised of any plans to make this kitchen operational.

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