



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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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 (electronic copy)
 Jana Ferguson, Director, BEH (electronic copy)
 Steven Hughes, Director, CSP, BEH (electronic copy)
 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*

105 CMR 451.123

Maintenance: Floor paint damaged

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

<i>2-Compartment Sink</i> 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
<i>Walk-In Cooler</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged
<i>Walk-In Freezer</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up inside entrance
<i>Handwash Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet loose
<i>Dry Storage</i>	No Violations Noted
<i>Office</i> 105 CMR 451.350*	Structural Maintenance: Window cracked
<i>Storage Closet</i>	No Violations Noted
<i>Inmate Break Area</i>	No Violations Noted
Supply Area	
<i>Loading Dock</i> FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screen damaged in window next to loading dock door
<i>Recycling Room</i> 105 CMR 451.350*	Structural Maintenance: Window cracked
<i>Swill Room</i>	No Violations Noted
<i>Maintenance # E2-39</i>	No Violations Noted
<i>Chemical Storage # E2-36</i>	No Violations Noted
<i>Bathroom # E2-30</i>	No Violations Noted
<i>Staff Bathroom # E2-31</i>	No Violations Noted

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*

105 CMR 451.350

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Structural Maintenance: Window cracked at end of hallway

Interior Maintenance: Floor tiles damaged outside showers

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*

105 CMR 451.130*

Maintenance: Soap scum on floor in shower # D2-79 and D2-80

Hot Water: Shower water temperature recorded at 115⁰F in shower # D2-80

Female Bathroom # D2-78

No Violations Noted

<i>Cells</i>	No Violations Noted
<i>Lab Medical Assistant # D2-66</i>	No Violations Noted
<i>Doctor's Office # D2-61</i>	No Violations Noted
<i>Ward # D2-60</i> 105 CMR 451.103	Mattresses: Mattress damaged at several beds
<i>Male Bathroom # D2-58</i>	No Violations Noted
<i>P.C.S. # D2-57</i>	No Violations Noted
<i>Room # D2-31</i>	No Violations Noted
<i>Lab # D2-29</i> 105 CMR 480.500(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, log only filled out through August and missing last 3 pickups
<i>Psych Services II # D2-27</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
<i>Ophthalmology # D2-26</i>	No Violations Noted
<i>Nurse's Station # D2-16</i>	No Violations Noted
<u>I.S.O.U.</u>	
Control 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.126*	Interior Maintenance: Ceiling water stained Interior Maintenance: Floor tiles damaged Hot Water: Hot water temperature recorded at 150 ⁰ F at handwash sink
<i>Control Bathroom</i> 105 CMR 451.123*	Maintenance: Floor paint damaged
Recreation Area	No Violations Noted
Common Area	No Violations Noted
<i>Nurse's Office</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 150 ⁰ F at handwash sink
<i>Medication Room</i>	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*

105 CMR 451.103

Structural Maintenance: Window cracked in cell # C1-M3

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*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Window cracked at entrance

Control

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Door window cracked
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*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on floor and walls
Maintenance: Ceiling vent dusty
Maintenance: Soap scum on shower curtain

Shower # JM-15

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Soap scum on shower curtain
Maintenance: Ceiling vent dusty

Cells

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

Interior Maintenance: Floor tiles damaged in cell # JM-14
Structural Maintenance: Window cracked in cell # JM-9
Interior Maintenance: Wall paint damaged in cell # JM-12 and JM-13
Interior Maintenance: Floor tiles damaged in cell # JM-6
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
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Wall tile grout lines moldy
Maintenance: Ceiling moldy

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

Structural Maintenance: Window cracked in cell # LM-23
Screens: Screen damaged in cell # LM-28
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*
105 CMR 451.200

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

Structural Maintenance: Window cracked
Interior Maintenance: Stair treads damaged
Interior Maintenance: Paint damaged on handrails
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*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Wall tile grout lines moldy
Maintenance: Floor epoxy damaged

Shower # KM-15
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Wall tile grout lines moldy
Plumbing: Plumbing not maintained in good repair, shower head leaking
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
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on floor
Maintenance: Wall tile grout lines moldy
Maintenance: Floor epoxy damaged
Plumbing: Plumbing not maintained in good repair, shower head leaking

Cells

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

Structural Maintenance: Window cracked in cell # KM-17, KM-18, and KM-21
Interior Maintenance: Wall vent blocked in cell # KM-19, KM-23, and KM-27
Interior Maintenance: Wall paint damaged in cell # KM-20
Screens: Screen damaged in cell # KM-22
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*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
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

105 CMR 451.123*
105 CMR 451.130

105 CMR 451.123

Unable to inspect shower # OUM-3 and OUM-4 – In Use
Maintenance: Soap scum on floor in shower # OUM-5
Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # OUM-2
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
 105 CMR 451.123* 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

<i>Inmate Bathroom # B2-16</i> 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
<i>Loading Dock</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Paper Room # B2-21</i> 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	
<i>Computer Lab</i>	No Violations Noted
<i>Principal's Office # A2-10</i>	No Violations Noted
<i>Closet # A2-9</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Room # A2-11</i>	No Violations Noted
<i>Room # A2-20</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Room # A2-27</i>	No Violations Noted
<i>Room # A2-29</i>	No Violations Noted
<i>Janitor's Closet # A2-31</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in sink
<i>Inmate Bathroom # A2-30</i>	No Violations Noted
<i>Staff Bathroom # A2-21</i> 105 CMR 451.123* 105 CMR 451.130	Maintenance: Ceiling vent dusty Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
<i>Staff Bathroom # A2-18</i>	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 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, BEH