December 28, 2021

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 14 and 15, 2021 accompanied by Alishia Madden, Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 561 repeat violations:

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Acting Commissioner, DPH
Nalina Narain, 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)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovitch, 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**  
No Violations Noted

**Female Bathroom**  
105 CMR 451.123 Maintenance: Partition rusted  
105 CMR 451.123 Maintenance: Ceiling vent dusty  
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

**Second Floor**  
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained  
105 CMR 451.353 Interior Maintenance: Stair treads damaged

**Female Bathroom**  
105 CMR 451.123 Maintenance: Partition rusted

**Male Bathroom**  
No Violations Noted

**Break Room Area**  
No Violations Noted

**First Floor**

**Janitor’s Closet # ME-17**  
No Violations Noted

**Female Bathroom**  
105 CMR 451.123* Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Ceiling dirty

**Male Bathroom**  
No Violations Noted

**Outer Control**  
105 CMR 451.350* Structural Maintenance: Windows cracked

**Armory**  
No Violations Noted

**Outer Control Bathroom**  
105 CMR 451.123 Maintenance: Radiator rusted

**Trap**  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage in compliance with  
105 CMR 590.000, interior of freezer dirty
OLD COLONY MEDIUM BUILDING

GROUND LEVEL

Visiting Area

Visiting Room # EE-29
105 CMR 451.350* Structural Maintenance: Ceiling water damaged
105 CMR 451.353 Interior Maintenance: Floor tiles damaged
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation in compliance with
105 CMR 590.000, interior of microwave oven dirty

Janitor’s Closet
No Violations Noted

Attorney Rooms
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
No Violations Noted

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: Partition rusted

Female Visitor Bathroom # FE-9
No Violations Noted

Bottom Control Corridor

Mechanical/Fire Storage Room
No Violations Noted

Lower Control
No Violations Noted

Upper Control
No Violations Noted

Bathroom
No Violations Noted
Janitor's Closet # EE-2  No Violations Noted

SECOND LEVEL

Lower Program Corridor

Female Bathroom # E1-17  No Violations Noted

Male Bathroom # E1-18  No Violations Noted

DOS-Captain’s Office # E1-27
105 CMR 451.353*  Interior Maintenance: Ceiling tiles water damaged

Masjid # E1-29  No Violations Noted

Deputy of Classification Treatment # E1-31
Unable to Inspect – Locked

Classroom # E1-28  No Violations Noted

Classroom # 4  No Violations Noted

Classroom # D1-17  No Violations Noted

Bathroom # DI-16  No Violations Noted

Slop Sink Closet # D1-15  No Violations Noted

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
105 CMR 451.130*  Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
105 CMR 451.353  Interior Maintenance: Mop hanger broken
105 CMR 451.353  Interior Maintenance: Wet mop stored in bucket

RTU # E1-11
105 CMR 451.350  Structural Maintenance: Ceiling damaged
New Mans Unit # D2-10

Intake Area

Room # D2-22
No Violations Noted

Janitor’s Closet # D2-9
105 CMR 451.353
Interior Maintenance: Ceiling vent dusty

Staff Bathroom # D2-8
No Violations Noted

Video Conference Room # D2-7
No Violations Noted

IPS Storage # 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

IPS Office # D2-38
No Violations Noted

Property # D2-5
105 CMR 451.353
Interior Maintenance: Wall water damaged

Mental Health Offices # D2-4
No Violations Noted

Laundry
No Violations Noted

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
FC 6-501.16  Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket
FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, cockroach observed

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 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
105 CMR 451.126 Hot Water: Hot water temperature 103°F at handwash sink

Hallway
FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged
FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
FC 4-204.112(B)* Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, no thermometer in refrigerator
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty

Main Kitchen
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout kitchen
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty near handwash sink
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty above 2-compartment sink

Handwash Sink
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, bracket holding sink to wall rusted
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking

3-Compartment Sink
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

Tray Return Area
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink leaking from pipe below
Dishwashing Machine Area

**FC 6-501.12(A)**
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, 2 wall fans dusty

**FC 4-901.11(A)**
Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metal trays observed being stacked wet

**FC 6-201.16(A)**
Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall damaged behind dishwashing machine

**FC 4-501.112(A)(2)**
Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

**FC 4-302.13(B)**
**Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices:** No irreversible registering temperature measuring device readily accessible to measure the surface temperature of the utensil

Ice Machine

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

Mop Closet E2-20

**FC 6-501.16**
Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket

**FC 6-501.16**
Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored on floor

Prep Area

No Violations Noted

Hood Vents

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

**FC 6-501.12(A)**
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive moisture build-up observed inside hood vent above kettles

Kettle Area

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

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

2-Compartment Sink

**FC 5-203.14(B)**
Plumbing System; Numbers and Capacities: Right and left side faucet missing backflow prevention device

Walk-In Cooler

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

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

**FC 6-501.11**
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged
Walk-In Freezer
FC 4-501.11(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
FC 4-501.11(B)*  Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door damaged
FC 4-501.11(B)*  Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door latch damaged
FC 4-501.11(B)*  Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door unable to shut properly
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 on pipes under fans

Handwash Sink
FC 6-501.11  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, brackets holding sink to wall rusted
FC 6-501.11  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, sink not properly secured to wall

Dry Storage
FC 6-404.11  Location and Placement; Distressed Merchandise: Dented cans not properly segregated
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

Office
105 CMR 451.350*  Structural Maintenance: Window cracked
105 CMR 590.002(A)(1)(C)  Management and Personnel: No prominently posted food safety certification
105 CMR 590.011(C)(3)(b)(1)  Additional Requirements: Food Allergy Awareness Training, food protection manager did not post Massachusetts food allergen awareness training certificate

Inmate Break Area
FC 6-501.12(A)  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of microwave oven dirty

Supply Area

Loading Dock
FC 6-202.15(A)(3)*  Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door to exterior not tight fitting

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
FC 3-305.11(A)(1)* Preventing Contamination from the Premises; Food Storage: Food not stored in a clean, dry location, paper products stored in shower

Culinary Arts # E2-12
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor
FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration

Dining Room
No Violations Noted

Handwash Sink
No Violations Noted

Warewash Machine
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order

3-Compartment Sink
No Violations Noted

Traulsen Refrigerator
FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device

Fryolator
No Violations Noted

Hood Vent
No Violations Noted

Prep Area
No Violations Noted

Grille
No Violations Noted

Ovens
No Violations Noted

Kettles
No Violations Noted

2-Door Traulsen Refrigerator
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, thermometer not functioning properly

Sandwich Refrigerator
FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device

Ice Machine
No Violations Noted
Dry Storage

No Violations Noted

**Health Service Unit**

*Control*

105 CMR 451.350*

Structural Maintenance: Window cracked at entrance

*Holding Cell # D2-17*

No Violations Noted

*Mental Health D2-18*

No violations Noted

*Dental # D2-20*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 57°F at handwash sink

*Mop Closet # D2-19*

No Violations Noted

*Nurse Practitioner I # D2-25*

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 103°F at handwash sink

*Nurse Practitioner II # D2-28*

105 CMR 451.130

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

*X-Ray # D2-30*

No Violations Noted

*Code 99 Room # D2-54*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 69°F at handwash sink

*Room # D2-55*

No Violations Noted

*Hallway # D2-56*

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

*Break Room # D2-67*

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353*

Interior Maintenance: Cabinets damaged

*Health Awareness # D2-69*

No Violations Noted

*Property # D2-71*

No Violations Noted

*Phone Room # D2-72*

105 CMR 451.353

Interior Maintenance: Ceiling damaged
Biohazard Room # D2-75

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

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

105 CMR 480.425(C) Tracking Medical or Biological Waste for Treatment: Small-scale generators were not properly documenting waste shipped to an affiliated generator

105 CMR 480.500(B)(2) Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, log book missing weights and transporter information

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 60°F in shower # D2-80

105 CMR 451.123* Maintenance: Door rusted in shower # D2-79

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # D2-80

105 CMR 451.123 Maintenance: Floor paint damaged in shower # D2-80

105 CMR 451.123 Maintenance: Door lock broken 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

No Violations Noted

Male Bathroom # D2-58

No Violations Noted

Medical Records # D2-57

No Violations Noted

Room # D2-31

No Violations Noted

Lab # D2-29

No Violations Noted

Psych Services II # D2-27

105 CMR 451.353* Interior Maintenance: Ceiling tiles missing

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

Control Bathroom
105 CMR 451.123*  Maintenance: Floor paint damaged

Recreation Area
No Violations Noted

Common Area
105 CMR 451.353  Interior Maintenance: Table tops damaged

Nurse’s Office
No Violations Noted

Medication Room
No Violations Noted

Break Room
105 CMR 451.200  Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator rusted

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

Slop Sink Closet
No Violations Noted

Shower (Left)
105 CMR 451.123*  Maintenance: Soap scum on floor
105 CMR 451.123*  Maintenance: Soap scum on walls
105 CMR 451.123*  Maintenance: Ceiling vent dusty

Shower (Right)
105 CMR 451.123*  Maintenance: Ceiling vent dusty
105 CMR 451.123*  Maintenance: Soap scum on floor
105 CMR 451.123*  Maintenance: Soap scum on walls
105 CMR 451.124  Water Supply: Insufficient water supply in quantity and pressure in shower
Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # M5, M8, M9, M11, and M12
105 CMR 451.353 Interior Maintenance: Floor tiles damaged at entrance to cell # M6

Lower Level

Slop Sink Closet
105 CMR 451.353 Interior Maintenance: Floor paint damaged

Treatment Room
105 CMR 451.353 Interior Maintenance: Wall vent dusty

Shower (Left)
105 CMR 451.123* Maintenance: Soap scum on floor and walls
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: Floor epoxy damaged
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Sprinkler rusted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # G6, G10, and G11
105 CMR 451.353 Interior Maintenance: Floor tiles damaged at entrance to cell # G9 and G13

Wellpath Office # C2-8
105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged
105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

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

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
105 CMR 451.353 Interior Maintenance: Paint damaged on handrails

Closet # CL2-12
No Violations Noted
Program Room

No Violations Noted

Program Room # CL2-11

No Violations Noted

Staff Break Room # CL2-10

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

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, possible mold/mildew
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Bench rusted

Top Tier

Janitor’s Closet # CM-13

105 CMR 451.130* Plumbing: No backflow preventer on sink

Shower # CM-14

105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Ceiling paint damaged
105 CMR 451.123 Maintenance: Soap scum on curtain

Shower # CM-15

105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Excessive water pooling on floor

Cells

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

Bottom Tier

Janitor’s Closet # CG-13

105 CMR 451.353 Interior Maintenance: Floor paint damaged
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket
Shower # CG-14
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Floor epoxy damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

Shower # CG-15
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Ceiling paint damaged

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # G13 and G14

Restricted Housing Unit (Segregation)

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

Control Bathroom
No Violations Noted

Recreation Area
No Violations Noted

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

Staff Break Room # CL2-30
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Supply Closet # CL2-28
No Violations Noted

Medical Cubical
105 CMR 451.353 Interior Maintenance: Office chair damaged

Handicapped Cell # CL2-25
105 CMR 451.353 Interior Maintenance: Handwash sink rusted
105 CMR 451.353 Interior Maintenance: Wall rusted around toilet
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Handicapped Shower # CL2-27
105 CMR 451.123 Maintenance: Soap scum on floor

Top Tier

Janitor’s Closet # CM-40
No Violations Noted

Shower # CM-41
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Ceiling vent rusted
Shower # CM-42  
105 CMR 451.123*  Maintenance: Soap scum on floor  
105 CMR 451.123*  Maintenance: Soap scum on walls  

Cells  
No Violations Noted  

Bottom Tier  

Janitor’s Closet # CG-40  
No Violations Noted  

Shower # CG-41  
105 CMR 451.123*  Maintenance: Ceiling vent rusted  
105 CMR 451.123*  Maintenance: Soap scum on floor  
105 CMR 451.123*  Maintenance: Soap scum on walls  

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

Cells  
No Violations Noted  

Attucks 1 & 2 Med Room # EI-7  
No Violations Noted  

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  
105 CMR 451.353  Interior Maintenance: Stair treads damaged  

Handicapped Cell  
105 CMR 451.103  Mattresses: Mattress damaged  

Razor Closet  
No Violations Noted  

Medical Office  
105 CMR 451.126*  Hot Water: Hot water temperature recorded at 57°F at handwash sink  

Office # 1  
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
Top Tier Left Side
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

Slop Sink Closet # FM-13
No Violations Noted

Showers
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 1 and 2

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # FM-12
105 CMR 451.353* Interior Maintenance: Wall vent dusty in cell # FM-4
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # FM-11
105 CMR 451.103 Mattresses: Mattress damaged in cell # FM-6, FM-7, and FM-13

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 bucket
105 CMR 451.353 Interior Maintenance: Standing water observed in bucket
105 CMR 451.353 Interior Maintenance: Floor paint damaged

Shower (Left)
No Violations Noted

Shower (Right)
105 CMR 451.123* Maintenance: Soap scum on walls

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 69°F at handwash sink
105 CMR 451.124* Water Supply: Insufficient water supply in quantity and pressure at handwash sink

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # FG-12
105 CMR 451.103 Mattresses: Mattress damaged in cell # 9

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
No Violations Noted

Shower # G-41
105 CMR 451.123* Maintenance: Floor epoxy damaged at entrance

Handicapped Shower
105 CMR 451.123* Maintenance: Soap scum on floor
Cells
105 CMR 451.141* Screens: Screen damaged in cell # FG-21
105 CMR 451.353* Interior Maintenance: Heater rusted in cell # FG-21
105 CMR 451.103 Mattresses: Mattress damaged in cell # FG-16, FG-23, FG-25, and FG-27

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
105 CMR 451.123* Maintenance: Floor epoxy damaged at entrance

Shower # M-42
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Soap scum on shower curtain
105 CMR 451.130* Hot Water: Shower water temperature recorded at 56°F
105 CMR 451.123 Maintenance: Floor epoxy damaged

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # FM-29
105 CMR 451.103 Mattresses: Mattress damaged in cell # FM-22 and FM-28
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # FM-18

Office Area # G1-11
No Violations Noted

Bathroom
No Violations Noted

Attucks 2
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Control
105 CMR 451.350* Structural Maintenance: Window broken

Control Bathroom
105 CMR 451.353 Interior Maintenance: Door knob damaged

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
105 CMR 451.350 Structural Maintenance: Window broken at end of hall
105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

Janitor’s Closet # GM-13
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Shower # GM-14
105 CMR 451.123* Maintenance: Soap scum on floor

Shower # GM-15
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

Cells
105 CMR 451.353* Interior Maintenance: Floor tiles rusted in cell # GM-10
105 CMR 451.350* Structural Maintenance: Window cracked in cell # GM-9 and GM-13
105 CMR 451.350 Structural Maintenance: Window cracked in cell # GM-12

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
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Shower # GG-14
105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Ceiling paint damaged

Shower # GG-15
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Floor epoxy damaged
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # GG-9, GG-11, and GG-13
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # GG-13
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GG-4
105 CMR 451.353 Interior Maintenance: Floor rusted in cell # GG-13

Bottom Tier Right Side

Janitor’s Closet # GG-40
No Violations Noted

Shower # GG-41
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew
Handicapped Shower # GG-42
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Bench rusted
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower running continuously

Cells
105 CMR 451.353* Interior Maintenance: Floor tiles rusted in cell # GG-23
105 CMR 451.141* Screens: Screen damaged in cell # GG-22
105 CMR 451.350* Structural Maintenance: Window cracked in cell # GG-19
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GG-17, GG-24, and GG-28
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet running in cell # GG-18

Top Tier Right Side
105 CMR 451.353* Interior Maintenance: Floor tiles missing in hallway

Janitor’s Closet # GM-40
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Shower # GM-41
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew

Shower # GM-42
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew

Cells
105 CMR 451.141* Screens: Screen damaged in cell # 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-18 and GM-20
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-17, GM-22, and GM-28
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

Control
105 CMR 451.350* Structural Maintenance: Door window cracked

Control Bathroom
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Common Area
105 CMR 451.353* Interior Maintenance: Paint damaged on handrails
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Handicapped Cell # JL-9
No Violations Noted

Razor Closet # JL-7
No Violations Noted
CPO Office

Meeting Rooms
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in Meeting Room # 2

Top Tier Left Side
105 CMR 451.353* Interior Maintenance: Baseboard damaged outside showers
105 CMR 451.350 Structural Maintenance: Window cracked at end of hallway

Janitor’s Closet # JM-13
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353* Interior Maintenance: Standing water observed in mop bucket

Shower # JM-14
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking
105 CMR 451.123* Maintenance: Ceiling vent damaged

Shower # JM-15
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
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 # JM-9
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # JM-12
105 CMR 451.350 Structural Maintenance: Window cracked in cell # JM-13

Bottom Tier Left Side

Janitor’s Closet # JG-13
105 CMR 451.353 Interior Maintenance: Wet mops stored upside down
105 CMR 451.353 Interior Maintenance: Floor paint damaged

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: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Wall tiles damaged

Shower # JG-15
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.123* Maintenance: Soap scum on shower curtain
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

Cells
105 CMR 451.141* Screens: Screen damaged in cell # JG-6
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JG-2 and JG-11
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: Ceiling dirty, possible mold/mildew
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking

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
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Door paint damaged

Cells
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # JG-26
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # JG-25
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # JG-29
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # JG-26 and JG-27
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # JG-16

Top Tier Right Side

Janitor's Closet # JM-40
105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353* Interior Maintenance: Wet mops stored upside down

Shower # JM-41
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Tile grout dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew

Shower # JM-42
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: Ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Floor epoxy damaged

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in hallway
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # JM-28 and JM-29
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # JM-21 and JM-25
**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 451.200

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

**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**

105 CMR 451.353

Interior Maintenance: Wall vent dusty in room # 1 and 2

**Top Tier Left Side**

105 CMR 451.353*

Interior Maintenance: Stair treads damaged

**Janitor’s Closet # HM-13**

105 CMR 451.353*  

Interior Maintenance: Wet mop stored upside down

105 CMR 451.353*  

Interior Maintenance: Floor paint damaged

**Shower # HM-14**

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Excessive moisture build-up observed on ceiling

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Ceiling paint damaged

**Shower # HM-15**

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

**Cells**

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # HM-4 and HM-14

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # HM-5 and HM-15
Bottom Tier Left Side

Janitor’s Closet # HG-13
105 CMR 451.353*  Interior Maintenance: Wet mop stored upside down
105 CMR 451.353*  Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353*  Interior Maintenance: Floor paint damaged
105 CMR 451.353  Interior Maintenance: Standing water observed in mop bucket

Shower # HG-14
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: Soap scum on walls
105 CMR 451.123*  Maintenance: Ceiling 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: Soap scum on walls

Cells
105 CMR 451.353*  Interior Maintenance: Floor tiles damaged in cell # HG-2 and HG-5
105 CMR 451.353*  Interior Maintenance: Wall vent blocked in cell # HG-10
105 CMR 451.353  Interior Maintenance: Wall vent blocked in cell # HG-3, HG-9, and HG-13
105 CMR 451.353  Interior Maintenance: Floor tiles damaged in cell # HG-12
105 CMR 451.353  Interior Maintenance: Ceiling paint damaged in cell # HG-12
105 CMR 451.350  Structural Maintenance: Window cracked on door to cell # HG-5
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, toilet running continuously in cell # HG-14

Bottom Tier Right Side
105 CMR 451.353  Interior Maintenance: Floor tiles damaged in hallway

Janitor’s Closet # HG-40
105 CMR 451.353*  Interior Maintenance: Light out

Shower # HG-41
Unable to Inspect – In Use

Handicapped Shower # HG-42
105 CMR 451.123*  Maintenance: Door frame rusted
105 CMR 451.123*  Maintenance: Inside of door rusted
105 CMR 451.123*  Maintenance: Soap scum on floor
105 CMR 451.123  Maintenance: Soap scum on walls

Cells
105 CMR 451.350*  Structural Maintenance: Window cracked in cell # HG-17, HG-19, HG-22, and HG-25
105 CMR 451.353*  Interior Maintenance: Wall vent blocked in cell # HG-28
105 CMR 451.353  Interior Maintenance: Floor tiles damaged in cell # HG-28
105 CMR 451.353  Interior Maintenance: Wall paint damaged in cell # HG-28

Top Tier Right Side

Janitor’s Closet # HM-40
105 CMR 451.353*  Interior Maintenance: Floor paint damaged
105 CMR 451.353  Interior Maintenance: Wet mop stored upside down
Shower # HM-41
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: Ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Soap scum on walls

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: Wall vent blocked in cell # HM-23 and HM-30
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HM-20 and HM-28
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # HM-18
105 CMR 451.353 Interior Maintenance: Window not functioning properly in cell # HM-22 and HM-23
105 CMR 451.103 Mattresses: Mattress damaged in cell # HM-22
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet nut functioning properly in cell # HM-23

Lieutenant’s Office # L1-11
105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, single use 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, no functioning thermometer in refrigerator

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
No Violations Noted

Dawes 1
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Control
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
No Violations Noted

Common Area
105 CMR 451.353* Interior Maintenance: Paint damaged on handrails
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.350* Structural Maintenance: Window cracked

Handicapped Cell
No Violations Noted

Razor Closet # LI-7
No Violations Noted
No Violations Noted

No Violations Noted

No Violations Noted

**Top Tier Left Side**

**Janitor’s Closet # LM-13**
105 CMR 451.130*  Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
105 CMR 451.350*  Interior Maintenance: Wall paint damaged
105 CMR 451.353*  Interior Maintenance: Floor paint damaged

**Shower # LM-14**
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls

**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-11
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # LM-11
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # LM-8
105 CMR 451.350* Structural Maintenance: Window cracked in cell # LM-2 and LM-9

**Bottom Tier Left Side**

**Janitor’s Closet # LG-13**
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink

**Shower # LG-14**
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123  Maintenance: Ceiling dirty, possible mold/mildew

**Shower # LG-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 dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Walls rust stained
105 CMR 451.123  Maintenance: Wall tile grout dirty, possible mold/mildew

**Cells**
105 CMR 451.141* Screens: Screen damaged in cell # LG-4
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-12
105 CMR 451.353  Interior Maintenance: Wall vent dusty in cell # LG-13
105 CMR 451.350  Structural Maintenance: Window cracked in cell # LG-12
**Bottom Tier Right Side**

105 CMR 451.353  Interior Maintenance: Floor dirty in hallway

**Janitor’s Closet # LG-40**

No Violations Noted

**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 451.123* Maintenance: Door rusted
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on bench

**Cells**

105 CMR 451.350* Structural Maintenance: Window cracked in cell # LG-9, LG-16, LG-17, LG-24, and LG-28
105 CMR 451.353* Interior Maintenance: Wall vent dusty in cell # LG-18
105 CMR 451.141* Screens: Screen damaged in cell # LG-20
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # LG-26
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # LG-24
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # LG-22

**Handicapped Cell # LI-9**

No Violations Noted

**Top Tier Right Side**

**Janitor’s Closet # LM-40**

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**Shower # LM-41**

Unable to Inspect – In Use

**Shower # LM-42**

105 CMR 451.123* Maintenance: Wall tile grout lines moldy
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
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 451.350* 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 paint damaged in cell # LM-26 and LM-29
105 CMR 451.350* Structural Maintenance: Window cracked on door to cell # LM-20
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # LM-25
Dawes 2
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Control
No Violations Noted

Control Bathroom
No Violations Noted

Common Area
105 CMR 451.350* 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 upside down
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Shower # KM-14
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Wall tile grout lines dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Floor epoxy damaged
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Ceiling paint damaged

Shower # KM-15
105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Floor epoxy damaged
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # KM-1, KM-9, and KM-14
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KM-2
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # KM-3
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # KM-14

Bottom Tier Left Side

Janitor’s Closet # KG-13
105 CMR 451.353* Interior Maintenance: Floor paint damaged
Shower # KG-14
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Floor epoxy damaged
105 CMR 451.123 Maintenance: Soap scum on curtain

Shower # KG-15
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on curtain

Cells
105 CMR 451.141* Screens: Screen damaged in cell # KG-4 and KG-14
105 CMR 451.350* Structural Maintenance: Window cracked in cell # KG-8 and KG-15
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # KG-5
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # KG-2
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # KG-6
105 CMR 451.350 Structural Maintenance: Window cracked in cell # KG-5
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # KG-14
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # KG-15

Bottom Tier Right Side

Janitor's Closet # KG-40
No Violations Noted

Shower # KG-41
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Floor epoxy damaged
105 CMR 451.123 Maintenance: Soap scum on walls

Handicapped Shower # KG-42
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Floor surface unfinished at entrance
105 CMR 451.123* Maintenance: Door rusted
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on bench

Cells
105 CMR 451.141* Screens: Screen damaged in cell # KG-19
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # KG-26
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # KG-23
105 CMR 451.350 Structural Maintenance: Window cracked in cell # KG-16, KG-18, KG-24, and KG-26
105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # KG-18
**Top Tier Right Side**

**Janitor’s Closet # KM-40**
105 CMR 451.353  Interior Maintenance: Floor paint damaged

**Shower # KM-41**
105 CMR 451.123*  Maintenance: Soap scum on floor
105 CMR 451.123*  Maintenance: Wall tiles damaged
105 CMR 451.123*  Maintenance: Wall tile grout dirty, possible mold/mildew
105 CMR 451.123*  Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123*  Maintenance: Soap scum on curtain
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, shower head leaking

**Shower # KM-42**
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
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 blocked in cell # KM-24
105 CMR 451.353  Interior Maintenance: Floor tiles damaged in cell # KM-27
105 CMR 451.350  Structural Maintenance: Window cracked in cell # KM-22

**Staff Bathroom # OU-10**
No Violations Noted

**CPO Offices**
No Violations Noted

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

**Control**
105 CMR 451.350*  Structural Maintenance: Window cracked on door

**Control Bathroom**
No Violations Noted

**Common Area**
105 CMR 451.353*  Interior Maintenance: Ceiling tiles water damaged

**Dog Program Room**
No Violations Noted

**CPO’s Office**
No Violations Noted
Top Tier

**Shower # OUM1-OUM5**

105 CMR 451.123*
Maintenance: Soap scum on floor in shower # OUM-5

105 CMR 451.130*
Maintenance: Soap scum on walls and floor in shower # OUM-1

105 CMR 451.123*
Maintenance: Soap scum on walls in shower # OUM-5

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # OUM-3 running continuously

105 CMR 451.123* Maintenance: Wall caulking dirty and damaged in shower # OUM-1

105 CMR 451.130* Maintenance: Soap scum on walls in shower # OUM-1

**Janitor’s Closet # OUM6**

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

**Dog Storage Area # OU-19**

No Violations Noted

**Cells**

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

105 CMR 451.353* Interior Maintenance: Floor tiles missing in cell # 132, 134, 152, 153, and 159

105 CMR 451.123 Screens: Screen damaged in cell # 144, 145, 146, 148, 150, and 151

105 CMR 451.123* Interior Maintenance: Floor tiles damaged in cell # 141 and 155

105 CMR 451.123* Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 136, 137, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 150, 151, 152, 154, 156, and 157

105 CMR 451.353 Screens: Screen damaged in cell # 140

105 CMR 451.353* Interior Maintenance: Floor tiles missing in cell # 133 and 151

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 149, 155, and 159

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 144

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink running continuously in cell # 151

Bottom Tier

**Shower # OUG1-OUG5**

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

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

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

105 CMR 451.123* Maintenance: Ceiling dirty in shower # OUG-5, possible mold/mildew

105 CMR 451.123* Maintenance: Door dirty in shower # OUG-5, possible mold/mildew

105 CMR 451.123* Maintenance: Door frame rusted in shower # OUG-1, OUG-2, OUG-3, OUG-4, and OUG-5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # OUG-1, OUG-2, OUG-3, and OUG-4

105 CMR 451.130 Maintenance: Ceiling damaged in shower # OUG-1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # OUG-1 and OUG-3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # OUG-5 running continuously

105 CMR 451.123 Maintenance: Door rusted in shower # OUG-5
Janitor's Closet # OUG6
105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.353 Interior Maintenance: Wet mops stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water observed on floor
105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

Cells
105 CMR 451.353* Interior Maintenance: Floor tiles rusted in cell # 108
105 CMR 451.141* Screens: Screens damaged in cell # 115 and 125
105 CMR 451.350* Structural Maintenance: Window cracked on door to cell # 111 and 120
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 117 and 118
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 118
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 104, 119, 126, and 130
105 CMR 451.353* Interior Maintenance: Floor tiles missing in cell # 102, 113, and 115
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 107 and 109
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 116
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 123

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

Health Services Admin. A2-24
105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

Mental Health
No Violations Noted

Bathroom
105 CMR 451.123 Maintenance: Wall paint damaged

M.A.T. Program Room # A2-32
No Violations Noted

Bathroom (in Program Room)
No Violations Noted
**Gym**
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**
105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

**Storage # A2-46**
No Violations Noted

**Slop Sink # B2-7**
No Violations Noted

**American Vet Dogs Room # B2-4**
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 451.123* Maintenance: Ceiling vent dusty

**Loading Dock**
No Violations Noted
Break Room
No Violations Noted

Paper Room # B2-21
No Violations Noted

Barber Shop
105 CMR 451.353* Interior Maintenance: Countertop damaged

Classrooms

Computer Lab
No Violations Noted

Principal's Office # A2-10
No Violations Noted

Closet # A2-9
105 CMR 451.200* Food Storage, Preparation and Service: Food 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
No Violations Noted

Inmate Bathroom # A2-30
No Violations Noted

Staff Bathroom # A2-21
No Violations Noted

Staff Bathroom # A2-18
105 CMR 451.123* Maintenance: Ceiling vent dusty

Mental Health # A2-13
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
OLD COLONY MINIMUM

Common Area

No Violations Noted

Staff Break Room

105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use 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

105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy

Offices

No Violations Noted

Janitor’s Closet

105 CMR 451.353*
Interior Maintenance: Wet mops stored in buckets

105 CMR 451.353*
Interior Maintenance: Floor tiles damaged

Barber Area

No Violations Noted

Staff Bathroom

No Violations Noted

Medical

105 CMR 451.126*
Hot Water: Hot water temperature 57°F at handwash sink

Medical Bathroom

No Violations Noted

Large Classroom

No Violations Noted

Library

No Violations Noted

Small Classroom

No Violations Noted

Dorm Side B

Common Area

105 CMR 451.353*
Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.353*
Interior Maintenance: Caulking damaged on countertop near handwash sink

105 CMR 451.353
Interior Maintenance: Unlabeled chemical bottle
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 69°F at handwash sink # 4
105 CMR 451.123* Maintenance: Hand dryer out-of-order
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123 Maintenance: Hand dryer damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working at handwash sink # 8
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

Showers
105 CMR 451.123* Maintenance: Shower curtain missing in shower # 1
105 CMR 451.123* Maintenance: Floor surface damaged in shower # 2, 3, 4, 5, 6, 7, and 8
105 CMR 451.130* Hot Water: Shower water temperature recorded at 62°F in shower # 7
105 CMR 451.123* Maintenance: Caulking dirty in shower # 1-8
105 CMR 451.123* Maintenance: Soap scum on shower curtain in shower # 3, 5, 6, 7, and 8
105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 2 and 4
105 CMR 451.123 Maintenance: Light flickering
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 8
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control missing in shower # 8

Rooms
Unable to Inspect – Under Construction

Dorm Side A

Common Area
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 microwave oven dirty
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight, gap at bottom of door to exterior

Bathroom
105 CMR 451.123* Maintenance: Wet mop stored in bucket
105 CMR 451.123 Maintenance: Outlet covers rusted
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control missing at slop sink
105 CMR 451.123 Maintenance: Closet door and door frame rusted
105 CMR 451.123 Maintenance: Paint damaged on hand dryer

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: Water pooling on floor outside showers
105 CMR 451.123* Maintenance: Soap scum on floor outside all showers
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, urinal missing
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2 and 4
105 CMR 451.123 Maintenance: Walls dirty in shower # 1, 6, and 7, possible mold/mildew
<table>
<thead>
<tr>
<th>Rooms</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.321*</td>
<td>Cell Size: Inadequate floor space in dorm rooms</td>
</tr>
<tr>
<td>105 CMR 451.344*</td>
<td>Illumination in Habitable Areas: Light not functioning properly, light out in dorm # A-6</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor tiles damaged in dorm # A-3 and A-7</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor tiles damaged in dorm # A-10</td>
</tr>
<tr>
<td>105 CMR 451.103</td>
<td>Mattresses: Mattress damaged in dorm # A-5 and A-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Dorm Side C</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Door not rodent and weathertight</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Door frame rotted at entrance</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor tiles damaged at entrance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Control</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.200*</td>
<td>Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Control Bathroom</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Floor tiles damaged</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Common Area</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor tiles damaged throughout</td>
</tr>
<tr>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, faucet leaking at drinking water sink</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bathroom</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Floor tiles damaged at entrance</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall fan dusty</td>
</tr>
<tr>
<td>105 CMR 451.126*</td>
<td>Hot Water: Hot water temperature recorded at 137°F at handwash sink # 1</td>
</tr>
<tr>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, faucet loose on slop sink</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Dryer vent duct damaged</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Floor paint damaged</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Unlabeled chemical bottle</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Partitions rotted</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Floor surface damaged and left unfinished</td>
</tr>
<tr>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall vent fan dusty</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling and wall dusty around ceiling vent</td>
</tr>
<tr>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall paint damaged behind toilets</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Excessive lint build-up observed behind dryers</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Floor dirty throughout</td>
</tr>
<tr>
<td>105 CMR 451.117</td>
<td>Toilet Fixtures: Toilet fixtures dirty at urinal # 1-3</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Electrical outlet covers rusted</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Interior of washing machine rusted</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Interior of washing machine rotted</td>
</tr>
</tbody>
</table>
**Showers**

105 CMR 451.123*  Maintenance: Soap scum on shower curtain in shower # 4, 5, and 6
105 CMR 451.130*  Hot Water: Shower water temperature recorded at 147°F in shower # 7
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, and 6
105 CMR 451.123*  Maintenance: Water pooling on floor outside showers
105 CMR 451.123*  Maintenance: Soap scum on curtain in shower # 7
105 CMR 451.123*  Maintenance: Wall vent fan dusty
105 CMR 451.130*  Plumbing: Plumbing not maintained in good repair, shower control missing in shower # 3
105 CMR 451.123  Maintenance: Shower control dirty in shower # 7
105 CMR 451.123  Maintenance: Soap scum on shower curtain in shower # 1 and 7
105 CMR 451.123  Maintenance: Floor dirty outside showers
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2 and 5
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order
105 CMR 451.123  Maintenance: Curtain missing in shower # 2
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, shower control missing in shower # 3
105 CMR 451.123  Maintenance: Soap scum on floor and walls in shower # 1 and 3

**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
105 CMR 451.353*  Interior Maintenance: Floor tiles damaged
105 CMR 451.353*  Interior Maintenance: Floor dirty

**TV Room**

No Violations Noted

**Dorm**

105 CMR 451.353*  Interior Maintenance: Ceiling vent dusty
105 CMR 451.353  Interior Maintenance: Table tops damaged

**Slop Sink Closet**

No Violations Noted

**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
105 CMR 451.123*  Maintenance: Light out
105 CMR 451.123*  Maintenance: Mirror rusted
105 CMR 451.123  Maintenance: Paper towel dispenser rusted

**Female Bathroom**

105 CMR 451.123*  Maintenance: Ceiling tiles missing
105 CMR 451.123  Maintenance: Paper towel dispenser rusted
### Inmate Bathroom/Slop Sink

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall ventilation fan missing</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Light shield missing</td>
</tr>
<tr>
<td>105 CMR 451.117*</td>
<td>Toilet Fixtures: Toilet fixture dirty</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Floor dirty</td>
</tr>
</tbody>
</table>

### Gym

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Wall insulation damaged</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling insulation damaged</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor surface bubbling near bathroom</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Padding damaged on exercise equipment</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Walls damaged</td>
</tr>
<tr>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, water fountain out-of-order</td>
</tr>
<tr>
<td>105 CMR 451.350</td>
<td>Structural Maintenance: Area not rodent and weathertight, door damaged at entrance</td>
</tr>
</tbody>
</table>

### Bathroom

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly</td>
</tr>
<tr>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, toilet running continuously</td>
</tr>
<tr>
<td>105 CMR 451.117*</td>
<td>Toilet Fixtures: Toilet fixture dirty</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall surface damaged</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Handwash sink dirty</td>
</tr>
</tbody>
</table>

### Gym Office

- No Violations Noted

### Towers

#### Pedestrian Tower

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling tiles missing</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor tiles damaged</td>
</tr>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Windows cracked</td>
</tr>
<tr>
<td>105 CMR 451.200</td>
<td>Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged</td>
</tr>
<tr>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, handwash sink running continuously</td>
</tr>
</tbody>
</table>

#### Tower # 1

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.200</td>
<td>Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged</td>
</tr>
</tbody>
</table>

#### Tower # 2

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.126</td>
<td>Hot Water: Hot water temperature recorded at 138°F at handwash sink</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor tiles damaged</td>
</tr>
</tbody>
</table>

#### Vehicle Tower

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.200*</td>
<td>Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged</td>
</tr>
</tbody>
</table>

### Observations and Recommendations

1. The inmate population was 567 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
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