



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
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 Bureau of Environmental Health  
 Community Sanitation Program  
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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 (electronic copy)  
 Nalina Narain, Director, BEH (electronic copy)  
 Steven Hughes, Director, CSP, BEH (electronic copy)  
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
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 Terrence Reidy, Secretary, EOPSS (electronic copy)  
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
 Alishia Madden, EHSO/FSO (electronic copy)  
 Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health (electronic copy)  
 Clerk, Massachusetts House of Representatives (electronic copy)  
 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**ADMINISTRATION BUILDING**

**Lobby**

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\*

105 CMR 451.353

105 CMR 451.200

Structural Maintenance: Ceiling water damaged

Interior Maintenance: Floor tiles damaged

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\*

105 CMR 451.130\*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor paint damaged

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

Interior Maintenance: Mop hanger broken

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 in  
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 <sup>Pf</sup>
<b>FC 4-302.13(B)</b>	<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<sup>Pf</sup></b>

*Ice Machine*

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door loose
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*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 <sup>P</sup>
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*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<sup>Pf</sup>  
**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<sup>0</sup>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<sup>0</sup>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<sup>0</sup>F at handwash sink

*Room # D2-55*

No Violations Noted

*Hallway # D2-56*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

Interior Maintenance: Ceiling tiles missing

*Break Room # D2-67*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

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

*Ophthalmology # 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*

105 CMR 451.200

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\*  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Soap scum on floor  
Maintenance: Floor epoxy damaged  
Plumbing: Plumbing not maintained in good repair, shower head leaking

*Shower # CG-15*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on floor  
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\*  
105 CMR 451.353

Structural Maintenance: Windows cracked  
Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

No Violations Noted

**Recreation Area**

No Violations Noted

**Common Area**

105 CMR 451.353\*  
105 CMR 451.353\*

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

Interior Maintenance: Handwash sink rusted  
Interior Maintenance: Wall rusted around toilet  
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\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on floor  
Maintenance: Soap scum on walls  
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<sup>0</sup>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<sup>0</sup>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\*  
105 CMR 451.353\*  
105 CMR 451.103

Screens: Screen damaged in cell # FG-21  
Interior Maintenance: Heater rusted in cell # FG-21  
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\*  
105 CMR 451.123\*

Maintenance: Soap scum on floor  
Maintenance: Floor epoxy damaged at entrance

*Shower # M-42*

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

Maintenance: Soap scum on floor  
Maintenance: Soap scum on walls  
Maintenance: Soap scum on shower curtain  
Hot Water: Shower water temperature recorded at 56°F  
Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.350\*  
105 CMR 451.103  
105 CMR 451.353

Structural Maintenance: Window cracked in cell # FM-29  
Mattresses: Mattress damaged in cell # FM-22 and FM-28  
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  
105 CMR 451.353

Structural Maintenance: Window broken at end of hall  
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\*  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.350

Interior Maintenance: Floor tiles rusted in cell # GM-10  
Structural Maintenance: Window cracked in cell # GM-9 and GM-13  
Interior Maintenance: Wall vent blocked in cell # GM-3, GM-7, and GM-9  
Structural Maintenance: Window cracked in cell # GM-12

**Bottom Tier Left Side**

*Janitor's Closet # GG-13*

105 CMR 451.130\*  
105 CMR 451.130\*  
105 CMR 451.353\*  
105 CMR 451.353\*

Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink  
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink  
Interior Maintenance: Wet mop stored in bucket  
Interior Maintenance: Floor paint damaged

*Shower # GG-14*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Ceiling paint damaged

*Shower # GG-15*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Floor epoxy damaged  
Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

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

Structural Maintenance: Window cracked in cell # GG-9, GG-11, and GG-13  
Interior Maintenance: Wall paint damaged in cell # GG-13  
Interior Maintenance: Wall vent blocked in cell # GG-4  
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\*  
105 CMR 451.123\*  
105 CMR 451.123

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

No Violations Noted

*Meeting Rooms*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in Meeting Room # 2

**Top Tier Left Side**

105 CMR 451.353\*

Interior Maintenance: Baseboard damaged outside showers

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**

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

*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 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-23, JM-24, and JM-30  
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
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### *Janitor's Closet # HG-40*

105 CMR 451.353*	Interior Maintenance: Light out
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### *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\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on floor  
Maintenance: Tile grout dirty, possible mold/mildew  
Maintenance: Ceiling dirty, possible mold/mildew  
Maintenance: Soap scum on walls

*Shower # HM-42*

Unable to Inspect – In Use

*Cells*

105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.103  
105 CMR 451.130

Structural Maintenance: Window cracked in cell # HM-22 and HM-26  
Interior Maintenance: Wall vent blocked in cell # HM-23 and HM-30  
Interior Maintenance: Wall vent blocked in cell # HM-20 and HM-28  
Interior Maintenance: Floor tiles damaged in cell # HM-18  
Interior Maintenance: Window not functioning properly in cell # HM-22 and HM-23  
Mattresses: Mattress damaged in cell # HM-22  
Plumbing: Plumbing not maintained in good repair, toilet nut functioning properly in cell # HM-23

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

105 CMR 451.200\*  
  
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  
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\*  
105 CMR 451.353\*  
105 CMR 451.350\*

Interior Maintenance: Paint damaged on handrails  
Interior Maintenance: Wall paint damaged  
Structural Maintenance: Window cracked

*Handicapped Cell*

No Violations Noted

*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*

105 CMR 451.130\*  
105 CMR 451.353\*  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink  
Interior Maintenance: Wall paint damaged  
Interior Maintenance: Floor paint damaged

*Shower # LM-14*

105 CMR 451.123\*  
105 CMR 451.123

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

*Shower # LM-15*

Unable to Inspect – In Use

*Cells*

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

Screens: Screen damaged in cell # LM-4  
Structural Maintenance: Window cracked in cell # LM-11  
Interior Maintenance: Wall paint damaged in cell # LM-11  
Interior Maintenance: Wall vent blocked in cell # LM-8  
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\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Soap scum on walls  
Maintenance: Ceiling dirty, possible mold/mildew

*Shower # LG-15*

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

Maintenance: Soap scum on floor  
Maintenance: Soap scum on walls  
Maintenance: Ceiling dirty, possible mold/mildew  
Maintenance: Walls rust stained  
Maintenance: Wall tile grout dirty, possible mold/mildew

*Cells*

105 CMR 451.141\*  
105 CMR 451.130\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.350

Screens: Screen damaged in cell # LG-4  
Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # LG-9  
Interior Maintenance: Wall vent blocked in cell # LG-12  
Interior Maintenance: Wall vent dusty in cell # LG-13  
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 vent blocked in cell # LM-21 and LM-22

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*	Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # OUM-2
105 CMR 451.123*	Maintenance: Wall caulking dirty and damaged in shower # OUM-1
105 CMR 451.123*	Maintenance: 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: Soap scum on floor in shower # OUM-4
105 CMR 451.130	Hot Water: Shower water temperature 93°F in shower # OUM-3
105 CMR 451.123*	Maintenance: Drain flies observed in shower # OUM-3

### Janitor's Closet # OUM6

105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
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### 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 451.141*	Screens: Screen damaged in cell # 144, 145, 146, 148, 150, and 151
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 141 and 155
105 CMR 451.353*	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 451.141	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 451.123	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: Wall vent blocked in cell # 102, 103, 105, 106, 108, 111, 114, 115, 116, 120, and 128  
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

<i>Break Room</i>	No Violations Noted
<i>Paper Room # B2-21</i>	No Violations Noted
<b>Barber Shop</b> 105 CMR 451.353*	Interior Maintenance: Countertop damaged
<b>Classrooms</b>	
<i>Computer Lab</i>	No Violations Noted
<i>Principal's Office # A2-10</i>	No Violations Noted
<i>Closet # A2-9</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food 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>	No Violations Noted
<i>Inmate Bathroom # A2-30</i>	No Violations Noted
<i>Staff Bathroom # A2-21</i>	No Violations Noted
<i>Staff Bathroom # A2-18</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Mental Health # A2-13</i> 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<sup>0</sup>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<sup>0</sup>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

*Rooms*

105 CMR 451.321\* Cell Size: Inadequate floor space in dorm rooms  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in dorm # A-1, A-4, A-5, A-6, and A-10  
105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out in dorm # A-6  
  
105 CMR 451.353\* Interior Maintenance: Door knob damaged in dorm # A-2, A-4, A-5, A-7, and A-9  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in dorm # A-3 and A-7  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in dorm # A-10  
105 CMR 451.103 Mattresses: Mattress damaged in dorm # A-5 and A-10

**Dorm Side C**

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

*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*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at drinking water sink

*Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged at entrance  
105 CMR 451.123\* Maintenance: Wall fan dusty  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 137<sup>0</sup>F 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 451.123\* Maintenance: Unlabeled chemical bottle  
105 CMR 451.123\* Maintenance: Partitions rotted  
105 CMR 451.123\* Maintenance: Floor surface damaged and left unfinished  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink  
105 CMR 451.123\* Maintenance: Wall vent fan dusty  
105 CMR 451.123\* Maintenance: Ceiling and wall dusty around ceiling vent  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order  
105 CMR 451.123 Maintenance: Wall paint damaged behind toilets  
105 CMR 451.123 Maintenance: Excessive lint build-up observed behind dryers  
105 CMR 451.123 Maintenance: Floor dirty throughout  
105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty at urinal # 1-3  
105 CMR 451.123 Maintenance: Electrical outlet covers rusted  
105 CMR 451.123 Maintenance: Interior of washing machine rusted  
105 CMR 451.123 Maintenance: Interior of washing machine rotted

*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 <sup>0</sup> 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*

105 CMR 451.123\* Maintenance: Wall ventilation fan missing  
105 CMR 451.123\* Maintenance: Light shield missing  
105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty  
105 CMR 451.123 Maintenance: Floor dirty

**Gym**

105 CMR 451.353\* Interior Maintenance: Wall insulation damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged  
105 CMR 451.353\* Interior Maintenance: Floor surface bubbling near bathroom  
105 CMR 451.353\* Interior Maintenance: 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  
105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight, door damaged at entrance

*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 451.117\* Toilet Fixtures: Toilet fixture dirty  
105 CMR 451.123\* Maintenance: Wall surface damaged  
105 CMR 451.123 Maintenance: Handwash sink dirty

*Gym Office*

No Violations Noted

**Towers**

**Pedestrian Tower**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.350\* Structural Maintenance: Windows cracked  
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink running continuously

**Tower # 1**

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

**Tower # 2**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 138<sup>0</sup>F at handwash sink  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**Vehicle Tower**

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

**Observations and Recommendations**

1. The inmate population was 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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Patrick Wallace  
Environmental Health Inspector, CSP, BEH