

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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December 19, 2022

Stephen Kennedy, Superintendent

Old Colony Correctional Center

1 Administration Road

Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Kennedy:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste

(State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments

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

Old Colony Correctional Center on December 8 and 9, 2022 accompanied by Alishia Madden, Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 449 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, 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 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 shattered near metal detector

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

**Second Floor**

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

*Female Bathroom*

105 CMR 451.123\* Maintenance: Partition rusted

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Male Bathroom*

105 CMR 451.123\* Maintenance: Partition rusted

*Break Room Area*

 No Violations Noted

**First Floor**

*Janitor’s Closet # ME-17*

 No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling dirty

*Male Bathroom*

 No Violations Noted

**Outer Control**

*Armory*

 No Violations Noted

*Outer Control Bathroom*

105 CMR 451.123\* Maintenance: Radiator rusted

*Trap*

 No Violations Noted

**OLD COLONY MEDIUM BUILDING**

**GROUND LEVEL**

**Visiting Area**

*Visiting Room # EE-29*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Janitor’s Closet*

 No Violations Noted

*Attorney Rooms*

 No Violations Noted

*Non-Contact Visiting Area*

 Unable to Inspect – Locked

*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**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle outside Lower Control

*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*

105 CMR 451.123 Maintenance: Floor paint damaged

*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

*Parole Office # E1-31*

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

 105 CMR 590.000, interior of microwave oven dirty

*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)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Chapel # DI-5*

 No Violations Noted

*Janitor’s Closet # E1-1*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*RTU # E1-11*

 No Violations Noted

**New Mans Unit # D2-10**

**Intake Area**

*Room # D2-22*

No Violations Noted

*Janitor’s Closet # D2-9*

 No Violations Noted

*Staff Bathroom # D2-8*

 No Violations Noted

*Video Conference Room # D2-7*

 No Violations Noted

*IPS Storage # D2-6*

 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*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

**Property # D2-5**

 No Violations Noted

**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**

 No Violations Noted

*Janitor’s Closet # E2-7*

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

*Inmate Bathroom # E2-8*

 No Violations Noted

**Kitchen**

*Serving Line*

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

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

*Hallway*

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

**Main Kitchen**

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

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

 **3-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

*3-Compartment Sink*

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

*Tray Return Area*

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

*Dishwashing Machine Area*

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

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, air dryer out-of-order

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, curtain missing on front of warewashing machine

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewashing machine leaking from side

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, detergent dispenser not working appropriately on warewashing machine

FC 4-204.117(A) Design and Construction, Functionality: Warewashing machine not dispensing detergent automaticallyPf

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, temperature measuring device not reading correct temperature on display screen

*Ice Machine*

 No Violations Noted

*Mop Closet E2-20*

 No Violations Noted

*Prep Area*

 No Violations Noted

*Hood Vents*

 No Violations Noted

*Kettle Area*

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

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

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

*2-Compartment Sink*

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

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

*Walk-In Cooler*

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

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

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door hardware damaged at entrance

*Walk-In Freezer*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up inside entrance

*Handwash Sink*

**FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink**

*Dry Storage*

No Violations Noted

*Office*

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

*Inmate Break Area*

No Violations Noted

**Supply Area**

*Loading Dock*

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

*Water Storage Room*

105 CMR 451.350\* Structural Maintenance: Window shattered

*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*

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

 handwash sink

**Culinary Arts # E2-12**

 Unable to Inspect – Not in Use

**Health Service Unit**

*Control*

105 CMR 451.350\* Structural Maintenance: Window cracked at entrance

*Holding Cell # D2-17*

 No Violations Noted

*Mental Health D2-18*

No violations Noted

*Dental # D2-20*

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

105 CMR 451.126 Hot Water: Hot water temperature 60°F at handwash sink

*Mop Closet # D2-19*

 No Violations Noted

*Nurse Practitioner I # D2-25*

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

105 CMR 451.126 Hot Water: Hot water temperature 60°F at handwash sink

*Nurse Practitioner II # D2-28*

 No Violations Noted

*X-Ray # D2-30*

 No Violations Noted

*Code 99 Room # D2-54*

105 CMR 451.126 Hot Water: Hot water temperature 60°F at handwash sink

*Room # D2-55*

No Violations Noted

*Break Room # D2-67*

 No Violations Noted

*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, several pickup dates not recorded in log

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, shipping papers missing for several pickup dates

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

*Showers*

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 600F in shower # D2-80

105 CMR 451.123\* Maintenance: Door rusted in shower # D2-79 and D2-80

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

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

*Female Bathroom # D2-78*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # G4

*Lab Medical Assistant # D2-66*

 No Violations Noted

*Doctor’s Office # D2-61*

 No Violations Noted

*Ward # D2-60*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Male Bathroom # D2-58*

 No Violations Noted

*Medical Records # D2-57*

 No Violations Noted

*Room # D2-31*

 No Violations Noted

*Lab # D2-29*

 No Violations Noted

*Psych Services II # D2-27*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Opthamology # D2-26*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on examination table

*Nurse’s Station # D2-16*

 No Violations Noted

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

**Control**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

105 CMR 451.126 Hot Water: Hot water temperature 100°F at handwash sink

*Control Bathroom*

 No Violations Noted

**Recreation Area**

 No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Table tops damaged

105 CMR 451.353 Interior Maintenance: Stair treads damaged

*Nurse’s Office*

105 CMR 451.126 Hot Water: Hot water temperature 100°F at handwash sink

*Medication Room*

 No Violations Noted

*Break Room*

 No Violations Noted

*Recreation Room*

No Violations Noted

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*Handicapped Cell*

 No Violations Noted

**Upper Level**

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Wet mops stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water observed in bucket

*Shower (Left)*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower (Right)*

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

105 CMR 451.123 Maintenance: Sprinkler head rusted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # M5, M8, M9, M11, and M12

**Lower Level**

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

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Door frame rusted

*Treatment Room*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.126 Hot Water: Hot water temperature 70°F at handwash sink

*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 rusted

*Shower (Right)*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Sprinkler head rusted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged at entrance to cell # G14

**Wellpath Office # C2-8**

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

*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

*Closet # CL2-12*

No Violations Noted

*Program Room*

 No Violations Noted

*Program Room # CL2-11*

 No Violations Noted

*Staff Break Room # CL2-10*

 No Violations Noted

*CPO Office # CL2-17*

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

 105 CMR 590.000, refrigerator out-of-order

*Med Room # CL2-18*

 No Violations Noted

*Razor Closet # CL2-19*

 No Violations Noted

*Handicapped Cell # CL2-22*

 No Violations Noted

*Handicapped Shower # CL2-20*

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

105 CMR 451.123\* Maintenance: Bench rusted

**Top Tier**

*Janitor’s Closet # CM-13*

 No Violations Noted

*Shower # CM-14*

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

*Shower # CM-15*

105 CMR 451.123\* Maintenance: Excessive water pooling on floor

*Cells*

 No Violations Noted

**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 upside down

*Shower # CG-14*

105 CMR 451.123\* Maintenance: Floor epoxy damaged

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

*Shower # CG-15*

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

*Cells*

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # G8

**Behavioral Adjustment Unit (Segregation)**

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Control Bathroom*

 No Violations Noted

**Recreation Area**

 No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Staff Break Room # CL2-30*

 No Violations Noted

*Supply Closet # CL2-28*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle observed

*Handicapped Cell # CL2-25*

 No Violations Noted

*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

*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: 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*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10

*Medical Room # C1-G15*

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

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

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

 No Violations Noted

**Recovery Unit**

**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

*Handicapped Cell*

 No Violations Noted

*Razor Closet*

 No Violations Noted

*Medical Office*

 No Violations Noted

*Office # 1*

 No Violations Noted

*Break Room*

 No Violations Noted

**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 and 2

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on curtain 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 451.353 Interior Maintenance: Wall vent dusty in cell # FM-3, FM-5, FM-6, and FM-11

105 CMR 451.103 Mattresses: Mattress damaged in cell # FM-7

**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: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

105 CMR 451.353 Interior Maintenance: Standing water observed in bucket

*Shower (Left)*

 No Violations Noted

*Shower (Right)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

*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 600F at handwash sink

105 CMR 451.123\* Maintenance: Handwash sink rusted

105 CMR 451.123\* Maintenance: Handwash sink dirty

*Cells*

 No Violations Noted

**Bottom Tier Right Side**

*Slop Sink # G-40*

 No Violations Noted

*Shower # G-41*

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

*Handicapped Shower*

 No Violations Noted

*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-27

105 CMR 451.103 Mattresses: Mattress damaged in cell # FG-18

**Top Tier Right Side**

*Slop Closet # M-4*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # M-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # M-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 60°F

105 CMR 451.123\* Maintenance: Floor epoxy damaged

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # FM-120 and FM-27

**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 451.353 Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked

*Handicapped Cell*

 No Violations Noted

*Razor Closet # GL-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Meeting Room*

 No Violations Noted

**Top Tier Left Side**

105 CMR 451.350\* Structural Maintenance: Window not functioning properly at end of hallway

*Janitor’s Closet # GM-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water observed in bucket

*Shower # GM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # GM-15*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # GM-7

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GM-5, GM-6, and GM-8

**Bottom Tier Left Side**

*Janitor’s Closet # GG-13*

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

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # GG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

*Shower # GG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # GG-9 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-7

105 CMR 451.353\* Interior Maintenance: Floor rusted in cell # GG-13

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GG-4 and GG-10

**Bottom Tier Right Side**

*Janitor’s Closet # GG-40*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # GG-41*

105 CMR 451.123\* Maintenance: Soap scum on walls

*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 451.123\* Maintenance: Door frame rotted

*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 451.353\* Interior Maintenance: Wall vent blocked in cell # GG-17

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # GG-16 and GG-30

**Top Tier Right Side**

*Janitor’s Closet # GM-40*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # GM-41*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # GM-42*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*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

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-25

**Attucks 3**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Handicapped Cell # JL-9*

No Violations Noted

*Razor Closet # JL-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Meeting Rooms*

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

**Top Tier Left Side**

105 CMR 451.353\* Interior Maintenance: Baseboard damaged outside showers

*Janitor’s Closet # JM-13*

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: Walls dirty, possible mold/mildew

*Shower # JM-14*

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

105 CMR 451.123\* Maintenance: Ceiling vent damaged

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Shower # JM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

*Cells*

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

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

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # JM-3

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JM-10, JM-11, and JM-15

105 CMR 451.350 Structural Maintenance: Window cracked in cell # JM-13

**Bottom Tier Left Side**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

*Janitor’s Closet # JG-13*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Standing water observed in bucket

105 CMR 451.353 Interior Maintenance: Wall 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: 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: Walls dirty, possible mold/mildew

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JG-5, JG-11, and JG-12

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

**Bottom Tier Right Side**

*Janitor’s Closet # JG-40*

 No Violations Noted

*Shower # JG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Handicapped Shower # JG-42*

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

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123 Maintenance: Bench rusted

105 CMR 451.123 Maintenance: Bench dirty

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

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # JG-24

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JG-20, JG-28, and JG-30

**Top Tier Right Side**

105 CMR 451.350 Structural Maintenance: Window cracked in hallway

*Janitor’s Closet # JM-40*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*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: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor epoxy damaged

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: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

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-24 and JM-30

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # JM-28

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # JM-20

105 CMR 451.353 Interior Maintenance: Window not functioning properly in cell # JM-22

**Attucks 4**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked

*Control Bathroom*

 No Violations Noted

**Common Area**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Handicapped Cell # HL-9*

 No Violations Noted

*Razor Closet # HL-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Meeting Rooms*

 No Violations Noted

**Top Tier Left Side**

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Janitor’s Closet # HM-13*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Light shield 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: Ceiling paint damaged

105 CMR 451.123 Maintenance: Ceiling vent damaged

105 CMR 451.123 Maintenance: Floor epoxy damaged

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

*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

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

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

**Bottom Tier Left Side**

*Janitor’s Closet # HG-13*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # HG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Light out

105 CMR 451.123 Maintenance: Sprinkler shroud missing

*Shower # HG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

105 CMR 451.123\* Maintenance: Soap scum on walls

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # HG-2, HG-5, and HG-12

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

 cell # HG-14

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

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

**Bottom Tier Right Side**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # HG-22

*Janitor’s Closet # HG-40*

 No Violations Noted

*Shower # HG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Floor dirty, possible mold/mildew

*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

105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Soap scum on bench

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HG-19, HG-22, and HG-25

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # HG-20

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # HG-23

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HG-24

**Top Tier Right Side**

*Janitor’s Closet # HM-40*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # HM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Sprinkler shroud missing

*Shower # HM-42*

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: Wall tile grout dirty, possible mold/mildew

*Cells*

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

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet not functioning properly in

 cell # HM-23

105 CMR 451.353 Interior Maintenance: Floor tiles damaged 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 plastic utensils left uncovered and open to contamination

*Bathroom # L1-15*

No Violations Noted

**Unit Team Office # H1-11**

 Unable to Inspect – Locked

*Bathroom # H1-15*

 Unable to Inspect – Locked

**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 preparation not in compliance with

 105 CMR 590.000, interior of microwave oven dirty

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Stair treads damaged

*Handicapped Cell*

No Violations Noted

*Razor Closet # LI-7*

 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 451.353 Interior Maintenance: Floor paint damaged

*Shower # LM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

*Shower # LM-15*

105 CMR 451.123 Maintenance: Wall tile grout 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 # LM-4

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LM-2, LM-9, and LM-11

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # LM-3, LM-5, and LM-8

**Bottom Tier Left Side**

105 CMR 451.353 Interior Maintenance: Window at end of hallway not functioning properly

*Janitor’s Closet # LG-13*

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

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in slop sink

*Shower # LG-14*

 Unable to Inspect – In Use

*Shower # LG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # LG-6, LG-8, and LG-11

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # LG-10

105 CMR 451.353 Interior Maintenance: Door frame rusted in cell # LG-11 and LG-13

**Bottom Tier Right Side**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

*Janitor’s Closet # LG-40*

 No Violations Noted

*Shower # LG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Floor dirty, possible mold/mildew

*Handicapped Shower # LG-42*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on bench

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LG-18, LG-24, and LG-28

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # LG-24

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # LG-25 and LG-30

*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*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

105 CMR 451.123 Maintenance: Standing water observed on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Walls dirty, possible mold mildew

105 CMR 451.123 Maintenance: Floor dirty, possible mold/mildew

*Shower # LM-42*

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

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

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

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

105 CMR 451.350\* Structural Maintenance: Window cracked on door to cell # LM-20

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # LM-18

**Dawes 2**

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

**Control**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.353 Interior Maintenance: Stair treads damaged

*Razor Closet # KL-7*

 No Violations Noted

*CPO’s Office*

No Violations Noted

*Meeting Rooms*

105 CMR 451.353 Interior Maintenance: Wall damaged in room # 2

*Handicapped Cell # KL-9*

 No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet # KM-13*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # KM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

105 CMR 451.123\* Maintenance: Floor epoxy damaged

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

*Shower # KM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor epoxy damaged

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

*Cells*

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

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

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

105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # KM-13

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # KM-5

**Bottom Tier Left Side**

*Janitor’s Closet # KG-13*

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: Walls dirty, possible mold/mildew

*Shower # KG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor epoxy damaged

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

*Shower # KG-15*

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

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

*Cells*

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # KG-5 and KG-15

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # KG-14 and KG-15

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KG-8 and KG-10

**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: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Sprinkler shroud missing

*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 bench

105 CMR 451.123 Maintenance: Soap scum on floor

*Cells*

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

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

105 CMR 451.350\* Structural Maintenance: Window cracked on door to cell # KG-24

105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # KG-21

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KG-20 and KG-22

**Top Tier Right Side**

*Janitor’s Closet # KM-40*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wet mops stored upside down

*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: Floor epoxy damaged

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

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # KM-42*

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

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Soap scum on floor

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

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Light out

*Cells*

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

105 CMR 451.350 Structural Maintenance: Window cracked in cell # KM-17

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KM-17, KM-19, KM-24, and KM-26

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # KM-22

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # KM-27

**Staff Bathroom # OU-10**

105 CMR 451.123 Maintenance: Floor paint damaged

**CPO Offices**

 No Violations Noted

**Orientation Unit**

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

**Control**

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

*Control Bathroom*

 No Violations Noted

**Common Area**

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

*Dog Program Room*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

**Top Tier**

*Shower # OUM-1 – OUM-5*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, insufficient water pressure in

 shower # OUM-2

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

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

105 CMR 451.123\* Maintenance: Drain flies observed in shower # OUM-3

105 CMR 451.123\* Maintenance: Door frame rusted in shower # OUM-1 – OUM-5

*Janitor’s Closet # OUM6*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

*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 # 159

105 CMR 451.141\* Screens: Screen damaged in cell # 144, 145, 150, and 151

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 141, 142, 144, 146, and 155

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, and 159

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 132 and 149

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 134, 138, 139, and 151

105 CMR 451.141 Screens: Screen damaged in cell # 149

**Bottom Tier**

*Shower # OUG-1 – OUG-5*

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: Door frame rusted in shower # OUG-1 – OUG-5

105 CMR 451.123\* Maintenance: Door rusted in shower # OUG-5

105 CMR 451.130\* Hot Water: Shower water temperature 90°F in shower # OUG-2

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

 shower # OUG-3

105 CMR 451.123 Maintenance: Wall damaged in shower # OUG-5

105 CMR 451.123 Maintenance: Strong odor 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 sink

105 CMR 451.353\* Interior Maintenance: Standing water observed on floor

*Cells*

105 CMR 451.141\* Screens: Screens damaged in cell # 106, 115, and 125

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

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 103, 104, 105, 106, 108, 110, 111, 112, 114, 115, 116, 122, 124, 126, 127, 128, 129, and 130

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 123

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 106 and 114

105 CMR 451.141 Screens: Screens damaged in cell # 107, 118, and 128

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 105, 114, and 115

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 102, 107, 113, 117, 118, 119, 120,

 and 125

*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

**Spectrum 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

**Mental Health**

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged

**M.A.T. Program Room # A2-32**

 No Violations Noted

**Gym**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*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: Mop hangers damaged

*Storage # A2-46*

 No Violations Noted

**Slop Sink # B2-7**

105 CMR 451.353 Interior Maintenance: Light out

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**Print Shop**

*Main Area*

 No Violations Noted

*Office # B2-11*

 No Violations Noted

*Office # B2-13*

No Violations Noted

*Janitor’s Closet*

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

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature 80°F at handwash sink

*Inmate Bathroom # B2-16*

 No Violations Noted

*Loading Dock*

 No Violations Noted

*Break Room*

 No Violations Noted

*Paper Room # B2-21*

 No Violations Noted

**Barber Shop**

105 CMR 451.353\* Interior Maintenance: Countertop damaged

105 CMR 451.353 Interior Maintenance: Chair upholstery damaged

**Classrooms**

*Computer Lab*

 No Violations Noted

*Principal’s Office # A2-10*

 No Violations Noted

*Closet # A2-9*

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

 105 CMR 590.000, excessive ice build-up in freezer

*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*

 No Violations Noted

*Mental Health # A2-13*

 No Violations Noted

**OLD COLONY MINIMUM**

**Common Area**

 No Violations Noted

*Staff Break Room*

 No Violations Noted

*Offices*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Barber Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Medical*

 No Violations Noted

*Medical Bathroom*

 No Violations Noted

*Large Classroom*

 No Violations Noted

*Library*

 No Violations Noted

*Small Classroom*

 No Violations Noted

**Dorm Side B**

 Unable to Inspect – Under Construction

**Dorm Side A**

*Common Area*

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

105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, gap at bottom of door to exterior

105 CMR 451.353 Interior Maintenance: Back door to exterior rotted

*Laundry Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipes leaking behind washing machine

*Bathroom*

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

105 CMR 451.123 Maintenance: Light out

105 CMR 451.123 Maintenance: Light flickering

*Showers*

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

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

 shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

105 CMR 451.123 Maintenance: Walls dirty in shower # 1, possible mold/mildew

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

*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

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, A-7, A-8, 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*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Common Area*

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

*Bathroom*

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

105 CMR 451.123\* Maintenance: Floor surface damaged and left unfinished

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain cover missing

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

 sink # 3 and 9

105 CMR 451.123 Maintenance: Wall paint damaged behind toilets

105 CMR 451.123 Maintenance: Toilet partitions rusted

*Showers*

105 CMR 451.123\* Maintenance: Wall vent fan dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

*Vending Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*TV Room*

 No Violations Noted

*Dorm*

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

*Male Bathroom*

105 CMR 451.123\* Maintenance: Light out

*Female Bathroom*

 No Violations Noted

*Inmate Bathroom/Slop Sink*

105 CMR 451.123\* Maintenance: Wall ventilation fan missing

105 CMR 451.123\* Maintenance: Light shield missing

105 CMR 451.123 Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Floor paint damaged

**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: 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

105 CMR 451.353 Interior Maintenance: Floor surface damaged throughout

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall surface damaged

*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 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

**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**

 No Violations Noted

**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 508 at the time of inspection.

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