



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
5 Randolph Street, Canton, MA 02021
Phone: 781-828-7700
Fax: 781-774-6700

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MARGRET R. COOKE
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

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

105 CMR 451.353

105 CMR 451.126

Interior Maintenance: Ceiling surface damaged

Interior Maintenance: Ceiling vent dusty

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 automatically^{Pf}

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 device^P

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

105 CMR 451.126

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

105 CMR 451.126

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

<i>Cells</i> 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
<i>Slop Sink Closet</i> 105 CMR 451.353	Interior Maintenance: Door frame rusted
<i>Treatment Room</i> 105 CMR 451.353 105 CMR 451.126	Interior Maintenance: Wall vent dusty Hot Water: Hot water temperature 70°F at handwash sink
<i>Shower (Left)</i> 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
<i>Shower (Right)</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on floor Maintenance: Floor epoxy damaged Maintenance: Sprinkler head rusted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance to cell # G14
<u>Wellpath Office # C2-8</u> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
<i>Bathroom # C2-9</i>	No Violations Noted
<u>Sampson Unit</u> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
Control 105 CMR 451.350*	Structural Maintenance: Window cracked
<i>Control Bathroom</i>	No Violations Noted
Recreation Area	No Violations Noted
Common Area 105 CMR 451.353* 105 CMR 451.350*	Interior Maintenance: Floor tiles damaged Structural Maintenance: Window cracked
<i>Closet # CL2-12</i>	No Violations Noted
<i>Program Room</i>	No Violations Noted
<i>Program Room # CL2-11</i>	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*
105 CMR 451.350*

Interior Maintenance: Floor tiles damaged in hallway
Structural Maintenance: Window cracked in hallway

Slop Sink Closet

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

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Floor paint damaged
Interior Maintenance: Wet mop stored in sink
Interior Maintenance: Standing water observed in bucket

Shower (Left)

No Violations Noted

Shower (Right)

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls
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*
105 CMR 451.123*
105 CMR 451.123*

Hot Water: Hot water temperature recorded at 60°F at handwash sink
Maintenance: Handwash sink rusted
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*
105 CMR 451.353*
105 CMR 451.103*
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-27
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*
105 CMR 451.123*
105 CMR 451.123*

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

Shower # M-42

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
Hot Water: Shower water temperature recorded at 60°F
Maintenance: Floor epoxy damaged

Cells

105 CMR 451.350*
105 CMR 451.103

Structural Maintenance: Window cracked in cell # FM-29
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
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Standing water observed in bucket

Shower # GM-14

105 CMR 451.123*
105 CMR 451.123

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

Shower # GM-15

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor
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
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Shower # GG-15

105 CMR 451.123*	Maintenance: Soap scum on floor
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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
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Shower # GG-41

105 CMR 451.123*	Maintenance: Soap scum on walls
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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
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Shower # GM-41

105 CMR 451.123*	Maintenance: Soap scum on walls
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<i>Shower # GM-42</i>	
105 CMR 451.123	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Soap scum on floor
<i>Cells</i>	
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
<u>Attucks 3</u>	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
Control	
105 CMR 451.350*	Structural Maintenance: Door window cracked
<i>Control Bathroom</i>	
	No Violations Noted
Common Area	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Handicapped Cell # JL-9</i>	
	No Violations Noted
<i>Razor Closet # JL-7</i>	
	No Violations Noted
<i>CPO Office</i>	
	No Violations Noted
<i>Meeting Rooms</i>	
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
<i>Janitor's Closet # JM-13</i>	
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
<i>Shower # JM-14</i>	
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
<i>Shower # JM-15</i>	
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
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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
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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
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Bottom Tier Left Side

Janitor's Closet # HG-13

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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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
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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
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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
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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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall tile grout dirty, possible mold/mildew
Maintenance: Floor epoxy damaged
Maintenance: Soap scum on floor
Maintenance: Soap scum on walls

Cells

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

Structural Maintenance: Window cracked in cell # LM-23
Interior Maintenance: Wall vent blocked in cell # LM-21 and LM-22
Interior Maintenance: Wall paint damaged in cell # LM-26
Structural Maintenance: Window cracked on door to cell # LM-20
Screens: Screen damaged in cell # LM-28
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*
105 CMR 451.353

Structural Maintenance: Window cracked
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

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

Shower # KM-15

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Floor epoxy damaged
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
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CPO Offices

No Violations Noted

Orientation Unit

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

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

No Violations Noted

Common Area

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
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Dog Program Room

No Violations Noted

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

<i>Cells</i>	
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

<i>Razor Room</i>	No Violations Noted
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Industries Building

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

<i>Control Bathroom</i>	No Violations Noted
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<i>Storage Closet</i>	Unable to Inspect – Locked
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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
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<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Wall paint damaged

M.A.T. Program Room # A2-32	No Violations Noted
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Gym	
105 CMR 451.353*	Interior Maintenance: Floor surface damaged

<i>Music Room # A2-41</i>	No Violations Noted
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<i>Inmate Bathroom</i>	No Violations Noted
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<i>Office # A2-39</i>	No Violations Noted
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<i>Stairwell # A2-43</i>	No Violations Noted
<i>Staff Bathroom # A2-44</i>	No Violations Noted
<i>Closet # A2-45</i> 105 CMR 451.353	Interior Maintenance: Mop hangers damaged
<i>Storage # A2-46</i>	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	
<i>Main Area</i>	No Violations Noted
<i>Office # B2-11</i>	No Violations Noted
<i>Office # B2-13</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
<i>Staff Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature 80°F at handwash sink
<i>Inmate Bathroom # B2-16</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Paper Room # B2-21</i>	No Violations Noted
Barber Shop 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Countertop damaged Interior Maintenance: Chair upholstery damaged
Classrooms	
<i>Computer Lab</i>	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
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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
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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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BEH