



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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May 17, 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: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Old Colony Correctional Center on May 10 and 11, 2022 accompanied by Alishia Madden, Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 509 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

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 vent dusty

105 CMR 451.123* Maintenance: Ceiling dirty

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

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

Male Bathroom

No Violations Noted

Outer Control

Armory

No Violations Noted

Outer Control Bathroom

105 CMR 451.123* Maintenance: Radiator rusted

Trap

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, interior of freezer dirty

OLD COLONY MEDIUM BUILDING

GROUND LEVEL

Visiting Area

Visiting Room # EE-29

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Ceiling water damaged

Interior Maintenance: Floor tiles damaged

Janitor's Closet

No Violations Noted

Attorney Rooms

No Violations Noted

Non-Contact Visiting Area

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

Break Room # EE-23

No Violations Noted

Inmate Bathroom

No Violations Noted

Records Area

Records # EE-10

No Violations Noted

Records Break Room # EE-13

No Violations Noted

Male Visitor Bathroom # FE-10

105 CMR 451.123*

Maintenance: Partition rusted

Female Visitor Bathroom # FE-9

No Violations Noted

Bottom Control Corridor

Mechanical/Fire Storage Room

No Violations Noted

Lower Control

No Violations Noted

Upper Control

No Violations Noted

Bathroom

No Violations Noted

Janitor's Closet # EE-2

No Violations Noted

SECOND LEVEL

Lower Program Corridor

Female Bathroom # E1-17

No Violations Noted

Male Bathroom # E1-18

No Violations Noted

DOS-Captain's Office # E1-27
105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Masjid # E1-29

No Violations Noted

Parole Office # E1-31

No Violations Noted

Classroom # E1-28

No Violations Noted

Classroom # 4

No Violations Noted

Classroom # D1-17

No Violations Noted

Bathroom # DI-16

No Violations Noted

Slop Sink Closet # D1-15

No Violations Noted

Library # DI-14

No Violations Noted

Slop Sink Closet # DI-13 (in Library)

Unable to Inspect – Locked

Chapel # DI-5

No Violations Noted

Janitor's Closet # E1-1

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Mop hanger broken

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

RTU # E1-11

No Violations Noted

New Mans Unit # D2-10

Intake Area

Room # D2-22

No Violations Noted

Janitor's Closet # D2-9

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Staff Bathroom # D2-8

No Violations Noted

Video Conference Room # D2-7

No Violations Noted

IPS Storage # D2-6

No Violations Noted

Body Scan Room

No Violations Noted

Office # D2-43

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Cells

No Violations Noted

IPS Office # D2-38

No Violations Noted

Property # D2-5

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

No Violations Noted

Inmate Bathroom # E2-8

Unable to Inspect – In Use

Kitchen

Serving Line

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, tile grout lines dirty

Hallway

No Violations Noted

Main Kitchen

FC 6-501.11*

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

Handwash Sink

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 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left-side faucet leaking

Tray Return Area

No Violations Noted

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 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall left unfinished behind dishwashing machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, air dryer out-of-order

Ice Machine

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door loose

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, pipes leaking on left-side kettle

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 is a state of good repair, gaskets damaged

FC 6-501.11*

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

FC 6-501.11*

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

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty, possible mold/mildew

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

Unable to Inspect – Under Repair

Dry Storage

FC 6-404.11*

Location and Placement; Distressed Merchandise: Dented cans not properly segregated^{Pf}

105 CMR 451.383(B)*

Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling

Office

105 CMR 451.350*

Structural Maintenance: Window cracked

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 Room

105 CMR 451.350*

Structural Maintenance: Window shattered

<i>Swill Room</i>	No Violations Noted
<i>Maintenance # E2-39</i>	No Violations Noted
<i>Chemical Storage # E2-36</i>	No Violations Noted
<i>Bathroom # E2-30</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Staff Bathroom # E2-31</i>	No Violations Noted
<u>Culinary Arts # E2-12</u>	
<i>Dining Room</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Warewash Machine</i>	No Violations Noted
<i>3-Compartment Sink</i> FC 5-202.13	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer hangs below the flood level rim
<i>Traulsen Refrigerator</i>	No Violations Noted
<i>Fryolator</i>	No Violations Noted
<i>Hood Vent</i>	No Violations Noted
<i>Prep Area</i>	No Violations Noted
<i>Grill</i>	No Violations Noted
<i>Ovens</i>	No Violations Noted
<i>Kettles</i>	No Violations Noted
<i>2-Door Traulsen Refrigerator</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, thermometer not functioning properly

<i>Sandwich Refrigerator</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<u>Health Service Unit</u>	
<i>Control</i> 105 CMR 451.350*	Structural Maintenance: Window cracked at entrance
<i>Holding Cell # D2-17</i>	No Violations Noted
<i>Mental Health D2-18</i>	No violations Noted
<i>Dental # D2-20</i>	No Violations Noted
<i>Mop Closet # D2-19</i>	No Violations Noted
<i>Nurse Practitioner I # D2-25</i>	No Violations Noted
<i>Nurse Practitioner II # D2-28</i>	No Violations Noted
<i>X-Ray # D2-30</i>	No Violations Noted
<i>Code 99 Room # D2-54</i>	No Violations Noted
<i>Room # D2-55</i>	No Violations Noted
<i>Break Room # D2-67</i>	No Violations Noted
<i>Health Awareness # D2-69</i>	No Violations Noted
<i>Property # D2-71</i>	No Violations Noted
<i>Phone Room # D2-72</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
<i>Biohazard Room # D2-75</i>	No Violations Noted

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 120 ⁰ F in shower # D2-80
105 CMR 451.123*	Maintenance: Door rusted in shower # D2-79
105 CMR 451.123*	Maintenance: Wall tiles damaged in shower # D2-80
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # D2-80
105 CMR 451.123	Maintenance: Door rusted in shower # D2-80

Female Bathroom # D2-78

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # G4
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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
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Male Bathroom # D2-58

Unable to Inspect – In Use

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
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Opthamology # D2-26

No Violations Noted

Nurse's Station # D2-16

No Violations Noted

I.S.O.U.

Control

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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Control Bathroom

105 CMR 451.123*	Maintenance: Floor paint damaged
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Recreation Area

No Violations Noted

Common Area

105 CMR 451.353* Interior Maintenance: Table tops damaged

Nurse's Office

No Violations Noted

Medication Room

No Violations Noted

Break Room

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*

No Violations Noted

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

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

No Violations Noted

Treatment Room

No Violations Noted

Shower (Left)

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

Shower (Right)

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Floor epoxy damaged

Cells

105 CMR 451.353* Interior Maintenance: Floor tiles damaged at entrance to cell # G9 and G13
105 CMR 451.103 Mattresses: Mattress damaged in cell # G8

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

105 CMR 451.353*

Interior Maintenance: Paint damaged on handrails

Closet # CL2-12

No Violations Noted

Program Room

No Violations Noted

Program Room # CL2-11

No Violations Noted

Staff Break Room # CL2-10

No Violations Noted

CPO Office # CL2-17

No Violations Noted

Med Room # CL2-18

Unable to Inspect – Locked

Razor Closet # CL2-19

No Violations Noted

Handicapped Cell # CL2-22

No Violations Noted

Handicapped Shower # CL2-20

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Wall tile grout lines dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Bench rusted

Top Tier

Janitor's Closet # CM-13

105 CMR 451.130* Plumbing: No backflow preventer on sink

Shower # CM-14

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

Shower # CM-15

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

Cells

No Violations Noted

Bottom Tier

105 CMR 451.353 Interior Maintenance: Baseboard missing outside showers

Janitor's Closet # CG-13

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353* Interior Maintenance: Standing water observed in mop bucket

Shower # CG-14

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Floor epoxy damaged

Shower # CG-15

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

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # G13 and G14
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
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

Control Bathroom

No Violations Noted

Recreation Area

No Violations Noted

Common Area

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

Staff Break Room # CL2-30

No Violations Noted

Supply Closet # CL2-28

No Violations Noted

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

No Violations Noted

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

105 CMR 451.103

Mattresses: Mattress damaged

Razor Closet

No Violations Noted

Medical Office

105 CMR 451.126*

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

Office # 1

No Violations Noted

Break Room

105 CMR 451.200*

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

Top Tier Left Side

Slop Sink Closet # FM-13

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Showers

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 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

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

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*

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

105 CMR 451.124*

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

105 CMR 451.123

Maintenance: Handwash sink rusted

105 CMR 451.123

Maintenance: Handwash sink dirty

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # FG-12

Bottom Tier Right Side

Slop Sink # G-40

No Violations Noted

Shower # G-41

105 CMR 451.123*

Maintenance: Floor epoxy damaged at entrance

105 CMR 451.123

Maintenance: Soap scum on floor

Handicapped Shower

105 CMR 451.123*

Maintenance: Soap scum on floor

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # FG-21

105 CMR 451.353*

Interior Maintenance: Heater rusted in cell # FG-21

105 CMR 451.103*

Mattresses: Mattress damaged in cell # FG-27

Top Tier Right Side

Slop Closet # M-40

No Violations Noted

Shower # M-41

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Floor epoxy damaged at entrance

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-17

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 451.200

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

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.350*

Structural Maintenance: Window cracked

Handicapped Cell

No Violations Noted

Razor Closet # 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

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in hallway

Janitor's Closet # GM-13

No Violations Noted

Shower # GM-14

105 CMR 451.123*

Maintenance: Soap scum on floor

Shower # GM-15

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # GM-13

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # GM-3 and GM-7

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # GM-12

Bottom Tier Left Side

105 CMR 451.353

Interior Maintenance: Wall paint damaged in hallway

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*
105 CMR 451.123*

Maintenance: Soap scum on floor
Maintenance: Ceiling paint damaged

Shower # GG-15

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on floor
Maintenance: Floor epoxy damaged

Cells

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

Structural Maintenance: Window cracked in cell # GG-9 and GG-13
Interior Maintenance: Wall paint damaged in cell # GG-13
Interior Maintenance: Wall vent blocked in cell # GG-7
Interior Maintenance: Floor rusted in cell # GG-13

Bottom Tier Right Side

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in hallway
Interior Maintenance: Water pooling on floor
Interior Maintenance: Area where wall and floor meet water damaged near showers

Janitor's Closet # GG-40

No Violations Noted

Shower # GG-41

105 CMR 451.123*

Maintenance: Soap scum on walls

Handicapped Shower # GG-42

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

Maintenance: Door frame rusted
Maintenance: Soap scum on walls
Maintenance: Bench rusted
Maintenance: Door frame rotted

Cells

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

Interior Maintenance: Floor tiles rusted in cell # GG-23
Screens: Screen damaged in cell # GG-22
Interior Maintenance: Wall vent blocked in cell # GG-17
Interior Maintenance: Floor tiles missing in cell # GG-16 and GG-30
Interior Maintenance: Water pooling on floor in cell # GG-16

Top Tier Right Side

Janitor's Closet # GM-40

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink out-of-order

Shower # GM-41

105 CMR 451.123*

Maintenance: Soap scum on walls

Shower # GM-42

Unable to Inspect – In Use

Cells

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

Screens: Screen damaged in cell # GM-29
Interior Maintenance: Ceiling paint damaged in cell # GM-18
Structural Maintenance: Window cracked in cell # GM-18
Interior Maintenance: Floor tiles damaged in cell # GM-18
Interior Maintenance: Ceiling water stained in cell # GM-24
Interior Maintenance: Wall vent blocked in cell # GM-17

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: Paint damaged on handrails

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Handicapped Cell # JL-9

No Violations Noted

Razor Closet # JL-7

No Violations Noted

CPO Office

No Violations Noted

Meeting Rooms

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

Top Tier Left Side

105 CMR 451.353* Interior Maintenance: Baseboard damaged outside showers

Janitor's Closet # JM-13

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

105 CMR 451.353* Interior Maintenance: Wall paint damaged

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353* Interior Maintenance: Standing water observed in mop bucket

105 CMR 451.353 Interior Maintenance: Floor paint damaged

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

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

Bottom Tier Left Side*Janitor's Closet # JG-13*

105 CMR 451.353* Interior Maintenance: Wet mops stored upside down

105 CMR 451.353* Interior Maintenance: Floor paint damaged

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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: Soap scum on shower curtain
105 CMR 451.123	Maintenance: Walls dirty, possible mold/mildew

Cells

No Violations Noted

Bottom Tier Right Side

Janitor's Closet # JG-40

105 CMR 451.353*	Interior Maintenance: Wall vent dusty
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Shower # JG-41

105 CMR 451.123*	Maintenance: Soap scum on floor
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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

Cells

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

Top Tier Right Side

Janitor's Closet # JM-40

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Shower # JM-41

105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123*	Maintenance: Tile grout dirty, possible mold/mildew
105 CMR 451.123	Maintenance: Floor epoxy damaged

Shower # JM-42

105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Tile grout dirty, possible mold/mildew
105 CMR 451.123*	Maintenance: Floor epoxy damaged

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-23, JM-24, and JM-30
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # JM-28 and JM-29
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # JM-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: Wet mop stored upside down

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Shower # HM-14

105 CMR 451.123* Maintenance: Soap scum on floor

105 CMR 451.123* Maintenance: Soap scum on walls

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

105 CMR 451.123* Maintenance: Ceiling paint damaged

Shower # HM-15

105 CMR 451.123* Maintenance: Soap scum on floor

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

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

Cells

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

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # HM-5 and HM-15

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HM-6

Bottom Tier Left Side*Janitor's Closet # HG-13*

105 CMR 451.353* Interior Maintenance: Wet mop stored upside down

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Shower # HG-14

105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Tile grout dirty, possible mold/mildew
105 CMR 451.123*	Maintenance: Soap scum on walls

Shower # HG-15

105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Tile grout dirty, possible mold/mildew
105 CMR 451.123*	Maintenance: Soap scum on walls

Cells

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # HG-2 and HG-5
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # HG-3 and HG-9
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # HG-12
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # HG-12
105 CMR 451.130*	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

Bottom Tier Right Side

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

Handicapped Shower # HG-42

105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123*	Maintenance: Inside of door rusted
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Soap scum on walls

Cells

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

Top Tier Right Side

Janitor's Closet # HM-40

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Shower # HM-41

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

Shower # HM-42

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

<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # HM-22 and HM-26
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # HM-30
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # HM-18
105 CMR 451.353*	Interior Maintenance: Window not functioning properly in cell # HM-22
105 CMR 451.103*	Mattresses: Mattress damaged in cell # HM-22
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet not functioning properly in cell # HM-23

Lieutenant's Office # L1-11

No Violations Noted

Bathroom # L1-15

No Violations Noted

Unit Team Office # H1-11

No Violations Noted

Bathroom # H1-15

No Violations Noted

Dawes 1

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

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

No Violations Noted

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

No Violations Noted

Shower # LM-14

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

Shower # LM-15
105 CMR 451.123

Maintenance: Floor epoxy damaged

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

Screens: Screen damaged in cell # LM-4
Structural Maintenance: Window cracked in cell # LM-11
Interior Maintenance: Wall paint damaged in cell # LM-11
Structural Maintenance: Window cracked in cell # LM-2 and LM-9

Bottom Tier Left Side

Janitor's Closet # LG-13
105 CMR 451.130
105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
Interior Maintenance: Wet mops stored upside down

Shower # LG-14

No Violations Noted

Shower # LG-15
105 CMR 451.123*

Maintenance: Soap scum on floor

Cells
105 CMR 451.130*
105 CMR 451.350*
105 CMR 451.103

Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # LG-9
Structural Maintenance: Window cracked in cell # LG-12
Mattresses: Mattress damaged in cell # LG-2

Bottom Tier Right Side

Janitor's Closet # LG-40

No Violations Noted

Shower # LG-41
105 CMR 451.123

Maintenance: Soap scum on floor

Handicapped Shower # LG-42
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Door frame rusted
Maintenance: Door rusted
Maintenance: Soap scum on floor
Maintenance: Soap scum on bench

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

Structural Maintenance: Window cracked in cell # LG-24 and LG-28
Interior Maintenance: Floor tiles damaged in cell # LG-24
Structural Maintenance: Window cracked on door to cell # LG-18

Handicapped Cell # LI-9

No Violations Noted

Top Tier Right Side

Janitor's Closet # LM-40

No Violations Noted

Shower # LM-41
105 CMR 451.123

Maintenance: Soap scum on floor

Shower # LM-42

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

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

Cells

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

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

Dawes 2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.350*

Structural Maintenance: Window cracked

Razor Closet # KL-7

No Violations Noted

CPO's Office

No Violations Noted

Meeting Rooms

No violations Noted

Handicapped Cell # KL-9

105 CMR 451.350

Structural Maintenance: Window cracked on door

Top Tier Left Side

Janitor's Closet # KM-13

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

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

Shower # KM-14

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

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

Shower # KM-15

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on floor
Maintenance: Floor epoxy damaged

Cells

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

Structural Maintenance: Window cracked in cell # KM-1 and KM-9
Interior Maintenance: Wall vent blocked in cell # KM-2
Interior Maintenance: Floor tiles damaged in cell # KM-14

Bottom Tier Left Side

Janitor's Closet # KG-13

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

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: Soap scum on curtain

Shower # KG-15

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

Cells

105 CMR 451.141*	Screens: Screen damaged in cell # KG-4
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: Wall vent blocked in cell # KG-2
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # KG-5
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # KG-14
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # KG-15
105 CMR 451.350	Structural Maintenance: Window cracked on door to cell # KG-2

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

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

Cells

105 CMR 451.141*	Screens: Screen damaged in cell # KG-19
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # KG-16 and KG-18
105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # KG-18
105 CMR 451.350	Structural Maintenance: Window cracked on door to cell # KG-24

Top Tier Right Side

Janitor's Closet # KM-40

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Shower # KM-41

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

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

Shower # KM-42

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall tile grout lines moldy
Maintenance: Floor epoxy damaged

Cells

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

Structural Maintenance: Window cracked in cell # KM-18 and KM-21
Interior Maintenance: Wall paint damaged in cell # KM-20
Screens: Screen damaged in cell # KM-22

Staff Bathroom # OU-10

No Violations Noted

CPO Offices

105 CMR 451.200

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

Orientation Unit

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Control

105 CMR 451.350*
105 CMR 451.200

Structural Maintenance: Window cracked on door
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Dog Program Room

No Violations Noted

CPO's Office

No Violations Noted

Top Tier

Shower # OUM1-OUM5

105 CMR 451.123*
105 CMR 451.130*

Maintenance: Soap scum on floor in shower # OUM-4 and OUM-5
Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # OUM-2

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

Maintenance: Wall caulking dirty and damaged in shower # OUM-1
Maintenance: Soap scum on walls and floor in shower # OUM-1
Hot Water: Shower water temperature 94°F in shower # OUM-3
Maintenance: Drain flies observed in shower # OUM-3
Maintenance: Soap scum on floor in shower # OUM-2 and OUM-3
Maintenance: Door frame rusted in shower # OUM-1 – OUM-5

Janitor's Closet # OUM6

105 CMR 451.353*

Interior Maintenance: Wet mop stored upside down

Dog Storage Area # OU-19

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 142
105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 153 and 159
105 CMR 451.141*	Screens: Screen damaged in cell # 140, 144, 145, 146, 148, 150, and 151
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 141, 144, and 155
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 136, 137, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 154, 155, 156, 157, and 159
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 138 and 153
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 142 and 146

Bottom Tier

Shower # OUG1-OUG5

105 CMR 451.123*	Unable to Inspect shower # OUG-1 – In Use
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # OUG-2, OUG-3, OUG-4, and OUG-5
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # OUG-5
105 CMR 451.123*	Maintenance: Floor surface damaged shower # OUG-5
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # OUG-5, possible mold/mildew
105 CMR 451.123*	Maintenance: Door dirty in shower # OUG-5, possible mold/mildew
105 CMR 451.123*	Maintenance: Door frame rusted in shower # OUG-1, OUG-2, OUG-3, OUG-4, and OUG-5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # OUG-2, OUG-3, and OUG-4 running continuously
105 CMR 451.123*	Maintenance: Door rusted in shower # OUG-5
105 CMR 451.123	Maintenance: Excessive moisture build-up observed in shower # OUG-5
105 CMR 451.123	Maintenance: Wall surface damaged in shower # OUG-2
105 CMR 451.130	Hot Water: Shower water temperature 95°F in shower # OUG-2

Janitor's Closet # OUG6

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.353*	Interior Maintenance: Wet mops stored upside down
105 CMR 451.353*	Interior Maintenance: Standing water observed on floor
105 CMR 451.353*	Interior Maintenance: Standing water observed in mop bucket

Cells

105 CMR 451.353*	Interior Maintenance: Floor tiles rusted in cell # 108
105 CMR 451.141*	Screens: Screens damaged in cell # 115 and 125
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 118
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 104, 126, and 130
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 103, 105, 106, 108, 111, 114, 115, 116, and 128
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 123
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 105
105 CMR 451.141	Screens: Screens damaged in cell # 106
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 125
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 110, 112, 122, 124, 127, and 129
105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 123

Razor Room

No Violations Noted

Industries Building

Control

105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged

Control Bathroom

No Violations Noted

Storage Closet

Unable to Inspect – Locked

Spectrum A2-16

105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged

Health Services Admin. A2-24

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

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Mental Health

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Wall paint damaged

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

Unable to Inspect – Locked

Bathroom (in Program Room)

No Violations Noted

Gym

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Weight Room

105 CMR 451.353 Interior Maintenance: Floor surface left unfinished

Music Room # A2-41

No Violations Noted

Inmate Bathroom

No Violations Noted

Office # A2-39

No Violations Noted

Stairwell # A2-43

No Violations Noted

Staff Bathroom # A2-44

No Violations Noted

Closet # A2-45

105 CMR 451.353* Interior Maintenance: Wet mop stored upside down

<i>Storage # A2-46</i>	No Violations Noted
Slop Sink # B2-7	No Violations Noted
American Vet Dogs Room # B2-4	No Violations Noted
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>	No Violations Noted
<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*	Interior Maintenance: Countertop damaged
Classrooms	
<i>Computer Lab</i>	No Violations Noted
<i>Principal's Office # A2-10</i>	No Violations Noted
<i>Closet # A2-9</i>	No Violations Noted
<i>Room # A2-11</i>	No Violations Noted

<i>Room # A2-20</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Room # A2-27</i>	No Violations Noted
<i>Room # A2-29</i>	No Violations Noted
<i>Janitor's Closet # A2-31</i>	No Violations Noted
<i>Inmate Bathroom # A2-30</i>	No Violations Noted
<i>Staff Bathroom # A2-21</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control damaged at handwash sink
<i>Staff Bathroom # A2-18</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Mental Health # A2-13</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

OLD COLONY MINIMUM

Common Area

	No Violations Noted
<i>Staff Break Room</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination
<i>Offices</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Barber Area</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Staff Bathroom</i>	No Violations Noted
<i>Medical</i> 105 CMR 451.126*	Hot Water: Hot water temperature 57°F at handwash sink
<i>Medical Bathroom</i>	No Violations Noted
<i>Large Classroom</i>	No Violations Noted

Library

No Violations Noted

Small Classroom

No Violations Noted

Dorm Side B

Common Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged throughout

Bathroom

105 CMR 451.123*

Maintenance: Hand dryer out-of-order

105 CMR 451.123*

Maintenance: Hand dryer damaged

Showers

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 2, 3, 4, 5, 7, and 8

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 62°F in shower # 7

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower control missing in shower # 8

Rooms

Unable to Inspect – Under Construction

Dorm Side A

Common Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.350*

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

Bathroom

105 CMR 451.123*

Maintenance: Outlet covers rusted

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot water control missing at slop sink

105 CMR 451.123*

Maintenance: Closet door and door frame rusted

105 CMR 451.123*

Maintenance: Paint damaged on hand dryer

Showers

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1-7

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2 and 4

Rooms

105 CMR 451.321*

Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in dorm # A-1, A-4, and A-5

105 CMR 451.353*

Interior Maintenance: Door knob damaged in dorm # A-2, A-4, A-5, A-7, and A-9

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in dorm # A-3 and A-7

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in dorm # A-10

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in dorm # A-8

105 CMR 451.353

Interior Maintenance: Ceiling vent cover missing in dorm # A-8

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

105 CMR 451.123* Maintenance: Floor tiles damaged

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

Showers

105 CMR 451.123* Maintenance: Water pooling on floor outside showers
105 CMR 451.123* Maintenance: Wall vent fan dusty
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
105 CMR 451.123 Maintenance: Walls stained in shower # 1, 4, 5, and 6

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
105 CMR 451.353 Interior Maintenance: Wall left unfinished outside inmate bathroom/slop sink

Male Bathroom

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

Female Bathroom

105 CMR 451.123* Maintenance: Ceiling tiles missing
105 CMR 451.123* Maintenance: Paper towel dispenser rusted

Inmate Bathroom/Slop Sink

105 CMR 451.123* Maintenance: Wall ventilation fan missing
105 CMR 451.123* Maintenance: Light shield missing

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

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
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven not functioning properly

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 510 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