May 24, 2021

Stephen Kennedy, Superintendent
Old Colony Correctional Center
1 Administration Road
Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Kennedy:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Old Colony Correctional Center on May 11 and 12, 2021 accompanied by Alishia Madden, Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 475 repeat violations:

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)
Jan Sullivan, Acting Director, BEH (electronic copy)
Steven Hughes, Director, CSP, BEH (electronic copy)
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Thomas Turco, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Alishia Madden, EHSO/FSO (electronic copy)
Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
HEALTH AND SAFETY VIOLATIONS
(* indicates conditions documented on previous inspection reports)

ADMINISTRATION BUILDING

Lobby
105 CMR 451.350*
Structural Maintenance: Window cracked near metal detector

Male Bathroom
105 CMR 451.123
Maintenance: Partition rusted

Female Bathroom
No Violations Noted

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

Female Bathroom
No Violations Noted

Male Bathroom
No Violations Noted

Break Room Area
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

First Floor

Janitor's Closet # ME-17
105 CMR 451.353
Interior Maintenance: Wet mop stored upside down

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

Outer Control
105 CMR 451.350*
Structural Maintenance: Windows cracked

Armory
No Violations Noted

Outer Control Bathroom
No Violations Noted

Trap
No Violations Noted
OLD COLONY MEDIUM BUILDING

GROUND LEVEL

Visiting Area

*Visiting Room # EE-29*
105 CMR 451.353  Interior Maintenance: Floor tiles damaged under vending machines
105 CMR 451.350  Structural Maintenance: Ceiling water damaged

*Janitor’s Closet*
No Violations Noted

*Attorney Room # EE-21 & EE-22*
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*
105 CMR 451.123*  Maintenance: Wall vent dusty

Records Area

*Records # EE-10*
No Violations Noted

*Records Break Room # EE-13*
No Violations Noted

*Male Visitor Bathroom # FE-10*
No Violations Noted

*Female Visitor Bathroom # FE-9*
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly

Bottom Control Corridor

*Mechanical/Fire Storage Room*
Unable to Inspect – Locked

*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

_Deputy of Classification Treatment # E1-31_
No Violations Noted

_Lower Classroom # 6_
No Violations Noted

_Lower Classroom # 7_
No Violations Noted

_Lower Classroom # 8_
No Violations Noted

_Bathroom # DI-16_
105 CMR 451.123* Maintenance: Partitions rusted
105 CMR 451.123 Maintenance: Ceiling dirty

_Slop Sink Closet # DI-15_
No Violations Noted

_Library # DI-14_
No Violations Noted

_Slop Sink Closet # DI-13 (in Library)_
Unable to Inspect – Locked

_Chapel # DI-5_
No Violations Noted

_Janitor’s Closet # E1-1_
105 CMR 451.353 Interior Maintenance: Floor paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

_RTU # E1-11_
No Violations Noted
New Mans Unit #D2-10

Intake Area

Janitor’s Closet #D2-9  No Violations Noted

Staff Bathroom #D2-8
105 CMR 451.126  Hot Water: Hot water temperature recorded at 60°F at handwash sink

Video Conference Room #D2-7  No Violations Noted

IPS Storage #D2-6  No Violations Noted

Body Scan Room
105 CMR 451.353  Interior Maintenance: Wall vent dusty

Office #D2-43
105 CMR 451.353*  Interior Maintenance: Ceiling tiles water damaged

Cells
No Violations Noted

IPS Office #D2-38
105 CMR 451.126  Hot Water: Hot water temperature recorded at 59°F at handwash sink

Property #D2-5  No Violations Noted

Mental Health Offices #D2-4  No Violations Noted

Laundry
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, washing machine # 1 out-of-order
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, washing machine drains not working properly
105 CMR 451.353  Interior Maintenance: Dirty pillows observed on floor behind washing machines

Office #E2-33  No Violations Noted

Supply Closet #E2-32  No Violations Noted

Food Service
The following Food Code violations listed in BOLD were observed to be corrected on-site.

Inmate Dining Room
FC 6-501.11*  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked
FC 6-202.15(D)(1)  Design, Construction, and Installation; Functionality: Window screen damaged

Janitor’s Closet #E2-7  No Violations Noted
Inmate Bathroom # E2-8

No Violations Noted

**Kitchen**

*Serving Line*
- FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged on 2 warming units
- FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
- FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, tile grout lines dirty
- FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, doors on True warmer did not stay shut

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

**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 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, staff observed without beard guards/hair nets
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty at entrance
- FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at entrance under wall fan
- FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or shielded, light shield missing on several light fixtures throughout kitchen
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty near walk-in cooler

**Handwash Sink**
- FC 6-301.14 Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing 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, sprayer head dirty

**Tray Return Area**
- FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

**Dishwashing Machine Area**
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, 2 wall fans dusty
- FC 4-901.11(A) Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metal trays observed being stacked wet
Ice Machine
No Violations Noted

Mop Closet E2-20
No Violations Noted

Prep Area
No Violations Noted

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

Kettle Area
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet between kettles leaking

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

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

Walk-In Freezer
FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged
FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up inside entrance
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on fans
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door damaged
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door latch damaged
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door unable to shut properly

Handwash Sink
FC 6-301.14 Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing sink

Dry Storage
No Violations Noted

Office
105 CMR 451.350* Structural Maintenance: Window cracked
Storage Closet
FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Paper products not stored at least 6" off the ground
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

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 not tight fitting
FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens missing from window near loading dock door

Recycling Room
105 CMR 451.350* Structural Maintenance: Window cracked

Swill Room
No Violations Noted

Maintenance # E2-39
No Violations Noted

Chemical Storage # E2-36
No Violations Noted

Bathroom # E2-30
FC 6-301.11 Numbers and Capacity; Handwashing Sinks: No soap at handwash sink

Staff Bathroom # E2-31
FC 3-305.11(A)(1) Preventing Contamination from the Premises; Food Storage: Food not stored in a clean, dry location, paper products stored in shower

Culinary Arts # E2-12
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
No Violations Noted

Mop Closet # D2-19
No Violations Noted
Nurse Practitioner I # D2-25
105 CMR 451.126*  Hot Water: Hot water temperature recorded at 91°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 recorded at 60°F at handwash sink

Room # D2-55
No Violations Noted

Hallway # D2-56
105 CMR 451.353*  Interior Maintenance: Ceiling tiles water stained
105 CMR 451.350*  Structural Maintenance: Window cracked at end of hallway
105 CMR 451.353*  Interior Maintenance: Floor tiles damaged outside showers
105 CMR 451.353*  Interior Maintenance: Ceiling tiles missing

Break Room # D2-67
105 CMR 451.353*  Interior Maintenance: Ceiling vent dusty
105 CMR 451.353  Interior Maintenance: Cabinets damaged

Health Awareness # D2-69
No Violations Noted

Biohazard Room # D2-75
No Violations Noted

Showers
105 CMR 451.123*  Maintenance: Soap scum on floor in shower # D2-79 and D2-80
105 CMR 451.130*  Hot Water: Shower water temperature recorded at 60°F in shower # D2-80
105 CMR 451.123  Maintenance: Radiator rusted in shower # D2-80
105 CMR 451.123  Maintenance: Door rusted in shower # D2-79

Female Bathroom # D2-78
No Violations Noted

Cells
No Violations Noted

Lab Medical Assistant # D2-66
No Violations Noted

Doctor’s Office # D2-61
No Violations Noted

Ward # D2-60
No Violations Noted

Male Bathroom # D2-58
No Violations Noted
Medical Records # D2-57
No Violations Noted

Room # D2-31
No Violations Noted

Lab # D2-29
105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment
105 CMR 480.500(I) Procedures; Records; Record-Keeping Log: Generator did not allow reasonable access to these procedures, records, and record-keeping logs to the Department, log book not available for review

Psych Services II # D2-27
105 CMR 451.353* Interior Maintenance: Ceiling tiles missing

Optamology # D2-26
No Violations Noted

Nurse’s Station # D2-16
No Violations Noted

I.S.O.U.

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

Control Bathroom
105 CMR 451.123* Maintenance: Floor paint damaged

Recreation Area
No Violations Noted

Common Area
105 CMR 451.353 Interior Maintenance: Stair treads 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
105 CMR 451.123* Maintenance: Ceiling vent dusty

Handicapped Cell
No Violations Noted
### Upper Level

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

#### Slop Sink Closet

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

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

#### Shower (Left)

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

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

105 CMR 451.123*  
**Maintenance:** Ceiling vent rusted

105 CMR 451.123*  
**Maintenance:** Ceiling vent dusty

#### Shower (Right)

105 CMR 451.123*  
**Maintenance:** Ceiling vent rusted

105 CMR 451.123*  
**Maintenance:** Ceiling vent dusty

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

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

105 CMR 451.124  
**Water Supply:** Insufficient water supply in quantity and pressure in shower

#### Cells

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

105 CMR 451.350  
**Structural Maintenance:** Window cracked in cell # M5

105 CMR 451.353  
**Interior Maintenance:** Wall vent dusty in cell # M12

### Lower Level

#### Slop Sink Closet

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

#### Treatment Room

No Violations Noted

#### Shower (Left)

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

105 CMR 451.123*  
**Maintenance:** Ceiling vent rusted

105 CMR 451.123*  
**Maintenance:** Sprinkler head rusted

105 CMR 451.123*  
**Maintenance:** Wall tiles damaged

#### Shower (Right)

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

105 CMR 451.123*  
**Maintenance:** Ceiling vent rusted

105 CMR 451.123*  
**Maintenance:** Floor epoxy damaged

105 CMR 451.123*  
**Maintenance:** Ceiling vent dusty

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

#### Cells

No Violations Noted

#### CCRS Office # C2-8

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

105 CMR 451.200*  
**Food Storage, Preparation and Service:** Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

#### Bathroom # C2-9

No Violations Noted
<table>
<thead>
<tr>
<th>Location</th>
<th>Code</th>
<th>Requirement</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sampson Unit</td>
<td>105</td>
<td>451.321*</td>
<td>Cell Size: Inadequate floor space in all cells</td>
</tr>
<tr>
<td>Control</td>
<td>105</td>
<td>451.350*</td>
<td>Structural Maintenance: Window cracked</td>
</tr>
<tr>
<td>Control Bathroom</td>
<td>105</td>
<td>451.123</td>
<td>Maintenance: Ceiling vent dusty</td>
</tr>
<tr>
<td>Recreation Area</td>
<td></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Common Area</td>
<td>105</td>
<td>451.353*</td>
<td>Interior Maintenance: Floor tiles damaged</td>
</tr>
<tr>
<td></td>
<td>105</td>
<td>451.350*</td>
<td>Structural Maintenance: Window cracked</td>
</tr>
<tr>
<td>Closet # CL2-12</td>
<td></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Program Room</td>
<td></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Program Room # CL2-11</td>
<td></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Staff Break Room # CL2-10</td>
<td></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>CPO Office # CL2-17</td>
<td></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Med Room # CL2-18</td>
<td></td>
<td></td>
<td>Unable to Inspect – Locked</td>
</tr>
<tr>
<td>Razor Closet # CL2-19</td>
<td></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Handicapped Cell # CL2-22</td>
<td></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Handicapped Shower # CL2-20</td>
<td></td>
<td>Maintenance: Soap scum on floor</td>
<td></td>
</tr>
<tr>
<td></td>
<td>105</td>
<td>451.123*</td>
<td>Maintenance: Wall tile grout lines dirty, possible mold/mildew</td>
</tr>
<tr>
<td></td>
<td>105</td>
<td>451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, shower control leaking</td>
</tr>
<tr>
<td>Top Tier</td>
<td>105</td>
<td>451.353*</td>
<td>Interior Maintenance: Floor tiles damaged in hallway</td>
</tr>
<tr>
<td>Janitor’s Closet # CM-13</td>
<td></td>
<td></td>
<td>Plumbing: No backflow preventer on sink</td>
</tr>
<tr>
<td></td>
<td>105</td>
<td>451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink</td>
</tr>
<tr>
<td>Shower # CM-14</td>
<td></td>
<td></td>
<td>Unable to Inspect – In Use</td>
</tr>
</tbody>
</table>
Shower # CM-15
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.123 Maintenance: Soap scum on floor

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # C2-M12
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # C2-M8

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

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

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

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

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # C2-G14
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # C2-G8
105 CMR 451.350 Structural Maintenance: Window cracked in cell # C2-G13

Restricted Housing 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: 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

Medical Cubical
No Violations Noted

Handicapped Cell # CL2-25
No Violations Noted

Handicapped Shower # CL2-27
No Violations Noted
Top Tier

Janitor’s Closet # CM-40
No Violations Noted

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

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

Cells
No Violations Noted

Bottom Tier

Janitor’s Closet # CG-40
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

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

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # G11

Attucks 1 & 2 Med Room # EI-7
105 CMR 451.126 Hot Water: Hot water temperature recorded at 98°F at handwash sink

Recovery Unit

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

Control Bathroom
No Violations Noted

Common Area
105 CMR 451.350* Structural Maintenance: Window cracked

Handicapped Cell
No Violations Noted

Razor Closet
No Violations Noted
Medical Office
105 CMR 451.126 Hot Water: Hot water temperature recorded at 64°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

Shower
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1 and 2
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # FM-12
105 CMR 451.353* Interior Maintenance: Wall vent dusty in cell # FM-4
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # FM-11
105 CMR 451.103 Mattresses: Mattress damaged in cell # FM-8

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

Shower (Left)
No Violations Noted

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

Medical Room # FG-1
105 CMR 205.103(A)* Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink
105 CMR 451.126* Hot Water: Hot water temperature recorded at 73°F at handwash sink
105 CMR 451.124* Water Supply: Insufficient water supply in quantity and pressure at handwash sink

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # FG-12

Bottom Tier Right Side
105 CMR 451.350* Structural Maintenance: Window cracked in hallway
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in hallway

Slop Sink # G-40
105 CMR 451.353* Interior Maintenance: Wall vent dusty
Shower # G-41
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Floor epoxy damaged at entrance

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

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-28

Top Tier Right Side
105 CMR 451.353* Interior Maintenance: Stair treads damaged

Slop Closet # M-40
No Violations Noted

Shower # M-41
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Soap scum on shower curtain
105 CMR 451.123* Maintenance: Floor epoxy damaged at entrance

Shower # M-42
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Soap scum on shower curtain
105 CMR 451.130 Hot Water: Shower water temperature 58°F

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # FM-29
105 CMR 451.103 Mattresses: Mattress damaged in cell # FM-24, FM-26, and FM-30

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

Control
105 CMR 451.350* Structural Maintenance: Window broken
105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged

Control Bathroom
No Violations Noted

Common Area
105 CMR 451.350* Structural Maintenance: Window cracked
105 CMR 451.353 Interior Maintenance: Water pooling on floor outside janitor’s closet and showers

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

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

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

Shower # GM-15
105 CMR 451.123* Maintenance: Soap scum on floor

Cells
105 CMR 451.353* Interior Maintenance: Floor tiles rusted in cell # GM-10
105 CMR 451.350* Structural Maintenance: Window cracked in cell # GM-9 and GM-13
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # GM-3, GM-6 and GM-7
105 CMR 451.353* Interior Maintenance: Wall vent dusty in cell # GM-8
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GM-9, GM-11, and GM-12

Bottom Tier Left Side

Janitor’s Closet # GG-13
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
105 CMR 451.353 Interior Maintenance: Water pooling on floor and leaking into common area
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Floor paint damaged

Shower # GG-14
Unable to Inspect – In Use

Shower # GG-15
105 CMR 451.123* Maintenance: Soap scum on floor

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # GG-9, GG-10, GG-11, and GG-13
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # GG-12 and GG-13
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # GG-3
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GG-5
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # CG-10

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

Janitor’s Closet # GG-40
No Violations Noted

Shower # GG-41
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Soap scum on floor
Handicapped Shower # GG-42
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Soap scum on walls

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: Floor tiles damaged in cell # GG-16
105 CMR 451.350* Structural Maintenance: Window cracked in cell # GG-19
105 CMR 451.103 Mattresses: Mattress damaged in cell # CG-20
105 CMR 451.141 Screens: Screen damaged in cell # CG-25

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

Janitor’s Closet # GM-40
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Floor paint damaged

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

Shower # GM-42
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

Cells
105 CMR 451.141* Screens: Screen damaged in cell # GM-20 and 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-20
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # GM-18
105 CMR 451.353* Interior Maintenance: Ceiling water stained in cell # GM-24
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # GM-16, GM-17, and GM-28,
105 CMR 451.350 Structural Maintenance: Window cracked in cell # GM-18

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

Shower # JM-14
105 CMR 451.123*
Maintenance: Soap scum on floor
105 CMR 451.123*
Maintenance: Soap scum on walls
105 CMR 451.123*
Maintenance: Soap scum on shower curtain
105 CMR 451.130
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 shower curtain

Cells
105 CMR 451.353*
Interior Maintenance: Floor tiles damaged in cell # JM-14
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 and JM-13

Bottom Tier Left Side

Janitor’s Closet # JG-13
105 CMR 451.353
Interior Maintenance: Wet mops stored in slop sink

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

Shower # JG-15
105 CMR 451.123*
Maintenance: Soap scum on floor
105 CMR 451.123*
Maintenance: Floor dirty
105 CMR 451.123*
Maintenance: Soap scum on shower curtain
105 CMR 451.123
Maintenance: Ceiling dirty, possible mold/mildew

Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # JG-12
105 CMR 451.141
Screens: Screen damaged in cell # JG-6

Bottom Tier Right Side

Janitor’s Closet # JG-40
105 CMR 451.353*
Interior Maintenance: Wall vent dusty
Shower # JG-41
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on shower curtain
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew

Handicapped Shower # JG-42
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Door rusted
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Soap scum on bench
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Door paint damaged

Cells
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # JG-26
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # JG-25
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JG-17, JG-29, and JG-30

Top Tier Right Side
105 CMR 451.353* Structural Maintenance: Window cracked in hallway

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

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

Shower # JM-42
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Tile grout dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # JM-16
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # JM-25 and JM-26
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # JM-28 and JM-29

Attucks 4
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Control
105 CMR 451.350* Structural Maintenance: Door window cracked
105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged
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
<table>
<thead>
<tr>
<th>Area</th>
<th>Problem Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Common Area</td>
<td>105 CMR 451.350* Structural Maintenance: Window cracked near handicapped cell</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353* Interior Maintenance: Floor tiles damaged</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353* Interior Maintenance: Stair treads damaged</td>
</tr>
<tr>
<td>Handicapped Cell # HL-9</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Razor Closet # HL-7</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>CPO Office</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Meeting Rooms</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Top Tier Left Side</td>
<td>105 CMR 451.353* Interior Maintenance: Stair treads damaged</td>
</tr>
<tr>
<td>Janitor's Closet # HM-13</td>
<td>105 CMR 451.353 Interior Maintenance: Wet mop stored upside down</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353 Interior Maintenance: Floor paint damaged</td>
</tr>
<tr>
<td>Shower # HM-14</td>
<td>105 CMR 451.123 Maintenance: Soap scum on floor</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123 Maintenance: Soap scum on walls</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew</td>
</tr>
<tr>
<td>Shower # HM-15</td>
<td>105 CMR 451.123 Maintenance: Soap scum on floor</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew</td>
</tr>
<tr>
<td>Cells</td>
<td>105 CMR 451.350* Structural Maintenance: Window cracked in cell # HM-4 and HM-14</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # HM-8</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # HM-5 and HM-15</td>
</tr>
<tr>
<td>Bottom Tier Left Side</td>
<td></td>
</tr>
<tr>
<td>Janitor's Closet # HG-13</td>
<td>105 CMR 451.353* Interior Maintenance: Wet mop stored upside down</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353 Interior Maintenance: Floor paint damaged</td>
</tr>
<tr>
<td>Shower # HG-14</td>
<td>105 CMR 451.123 Maintenance: Soap scum on floor</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123 Maintenance: Soap scum on walls</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower running continuously</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew</td>
</tr>
</tbody>
</table>
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: Wall tiles damaged
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-9 and HG-10

Bottom Tier Right Side

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

Shower # HG-41
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Ceiling 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

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

Top Tier Right Side

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

Shower # HM-41
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: 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: 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-22 and HM-26
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # HM-20 and HM-28

Lieutenant’s Office # L1-11
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, single use utensils left uncovered and open to contamination
**Bathroom # L1-15**  
No Violations Noted

**Unit Team Office # H1-11**  
105 CMR 451.200*  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

**Bathroom # H1-15**  
No Violations Noted

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

**Control**  
No Violations Noted

**Control Bathroom**  
No Violations Noted

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

105 CMR 451.353*  
Interior Maintenance: Wall paint damaged

105 CMR 451.350  
Structural Maintenance: Window cracked

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

**CPO Office**  
No Violations Noted

**Shaving Room**  
No Violations Noted

**Meeting Room**  
No Violations Noted

**Top Tier Left Side**

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

105 CMR 451.353  
Interior Maintenance: Ceiling vent dusty

105 CMR 451.353  
Interior Maintenance: Wall paint damaged

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

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

**Shower # LM-15**  
105 CMR 451.123  
Maintenance: Soap scum on floor

105 CMR 451.123  
Maintenance: Soap scum on walls

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

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.141*</td>
<td>Screens: Screen damaged in cell # LM-4</td>
</tr>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Window cracked in cell # LM-11</td>
</tr>
<tr>
<td>105 CMR 451.141</td>
<td>Screens: Screen damaged in cell # LM-7</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall vent blocked in cell # LM-4, LM-9, and LM-10</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall vent dusty in cell # LM-3</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall paint damaged in cell # LM-11</td>
</tr>
</tbody>
</table>

**Bottom Tier Left Side**

**Janitor’s Closet # LG-13**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wet mop stored upside down</td>
</tr>
</tbody>
</table>

**Shower # LG-14**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on floor</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on walls</td>
</tr>
</tbody>
</table>

**Shower # LG-15**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Soap scum on floor</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on walls</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling dirty, possible mold/mildew</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Walls rust stained</td>
</tr>
</tbody>
</table>

**Cells**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.141*</td>
<td>Screens: Screen damaged in cell # LG-4 and LG-10</td>
</tr>
<tr>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # LG-9</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall vent blocked in cell # LG-12</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall vent dusty in cell # LG-9</td>
</tr>
</tbody>
</table>

**Bottom Tier Right Side**

**Janitor’s Closet # LG-40**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

**Shower # LG-41**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling dirty, possible mold/mildew</td>
</tr>
</tbody>
</table>

**Handicapped Shower # LG-42**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Door paint damaged</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Door frame rusted</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Door rusted</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on floor</td>
</tr>
</tbody>
</table>

**Cells**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Window cracked in cell # LG-16, LG-17, and LG-28</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Wall vent dusty in cell # LG-18</td>
</tr>
<tr>
<td>105 CMR 451.141</td>
<td>Screens: Screen damaged in cell # LG-20</td>
</tr>
<tr>
<td>105 CMR 451.350</td>
<td>Structural Maintenance: Window cracked in cell # LG-19 and LG-24</td>
</tr>
</tbody>
</table>

**Handicapped Cell # LI-9**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
Top Tier Right Side

Janitor’s Closet # LM-40

No Violations Noted

Shower # LM-41

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Wall tile grout lines moldy
105 CMR 451.123* Maintenance: Floor epoxy damaged
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

Shower # LM-42

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Wall tile grout lines moldy
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking
105 CMR 451.123 Maintenance: Floor epoxy damaged

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # LM-23
105 CMR 451.141* Screens: Screen damaged in cell # LM-28
105 CMR 451.353* Interior Maintenance: Wall vent dusty in cell # LM-16
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # LM-26 and LM-29
105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # LM-20

Dawes 2

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

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.350* Structural Maintenance: Window cracked
105 CMR 451.353* Interior Maintenance: Stair treads damaged
105 CMR 451.353* Interior Maintenance: Paint damaged on handrails
105 CMR 451.353* Interior Maintenance: Wall paint damaged around phones

Razor Closet # KL-7

No Violations Noted

CPO’s Office

No Violations Noted

Meeting Rooms

No violations Noted

Handicapped Cell # KL-9

No Violations Noted
### Top Tier Left Side

**Janitor’s Closet # KM-13**
- 105 CMR 451.353* Interior Maintenance: Wet mop stored upside down
- 105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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

**Shower # KM-15**
- Unable to Inspect – In Use

**Cells**
- 105 CMR 451.141* Screens: Screen damaged in cell # KM-10
- 105 CMR 451.350* Structural Maintenance: Window cracked in cell # KM-1, KM-9, and KM-14
- 105 CMR 451.350* Structural Maintenance: Wall vent blocked in cell # KM-13
- 105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KM-4 and KM-8
- 105 CMR 451.141 Screens: Screen damaged in cell # KM-15
- 105 CMR 451.103* Mattresses: Mattress damaged in cell # KM-12

### 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 mops stored in bucket

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

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

**Cells**
- 105 CMR 451.141* Screens: Screen damaged in cell # KG-4, KG-8, and KG-14
- 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
- 105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # KG-2 and KG-8
- 105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # KG-6
- 105 CMR 451.350* Structural Maintenance: Window cracked in cell # KG-8

### 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

Cells
105 CMR 451.141* Screens: Screen damaged in cell # KG-19
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KG-28
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # KG-26

Top Tier Right Side

Janitor’s Closet # KM-40
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: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Soap scum on curtain

Shower # KM-42
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Wall tile grout lines moldy
105 CMR 451.123* Maintenance: Floor epoxy damaged
105 CMR 451.123 Maintenance: Soap scum on curtain

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # KM-17, KM-18, and KM-21
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # KM-20
105 CMR 451.141* Screens: Screen damaged in cell # KM-22
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KM-17 and KM-21

Staff Bathroom # OU-10
No Violations Noted

CPO Offices
No Violations Noted

Orientation Unit
105 CMR 451.321* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Window cracked in hallway outside entrance

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

Control Bathroom
No Violations Noted

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

Dog Program Room
No Violations Noted
CPO’s Office

No Violations Noted

Top Tier

Shower # OUM1-OUM5
Unable to Inspect shower # OUM-3 – In Use
105 CMR 451.123* Maintenance: Soap scum on floor in shower # OUM-5
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # OUM-2
105 CMR 451.123* Maintenance: Wall caulk dirty and damaged in shower # OUM-1
105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower # OUM-1

Janitor’s Closet # OUM6
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

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 # 134
105 CMR 451.141* Screens: Screen damaged in cell # 145, 146, 148, and 150
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 141
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 131, 132, 136, 139, 140, 141, 144, 145, 146, 147, 148, 150, 151, 153, 154, 156, and 157
105 CMR 451.141 Screens: Screen damaged in cell # 144 and 151
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 132, 152, 153, and 159
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 133, 137, 142, 143, and 152
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 155

Bottom Tier

Shower # OUG1-OUG5
Unable to Inspect shower # OUG-1 – In Use
105 CMR 451.123* Maintenance: Soap scum on floor in shower # OUG-5
105 CMR 451.123* Maintenance: Soap scum on walls in shower # OUG-5
105 CMR 451.123* Maintenance: Floor surface damaged shower # OUG-5
105 CMR 451.123 Maintenance: Ceiling dirty in shower # OUG-5, possible mold/mildew
105 CMR 451.123 Maintenance: Door dirty in shower # OUG-5, possible mold/mildew

Janitor’s Closet # OUG6
105 CMR 451.353* Interior Maintenance: Wet mops stored upside down
105 CMR 451.353 Interior Maintenance: Floor surface damaged

Cells
105 CMR 451.353* Interior Maintenance: Floor tiles rusted in cell # 108
105 CMR 451.141* Screens: Screens damaged in cell # 112, 115, 125, and 126
105 CMR 451.350* Structural Maintenance: Window cracked on door to cell # 120
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 117
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 118
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 119
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 102, 113, and 115
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 104, 112, 126, and 130
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 105 and 118
105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # 111
Razor Room

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
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

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

Mental Health
No Violations Noted

Bathroom
No Violations Noted

Gym Program Room # A2-32
No Violations Noted

Bathroom (in Program Room)
Unable to Inspect – Locked

Gym
105 CMR 451.353* Interior Maintenance: Floor surface damaged

Weight Room
105 CMR 451.353* Interior Maintenance: Padding damaged on exercise equipment

Music Room # A2-41
No Violations Noted

Inmate Bathroom
No Violations Noted

Office # A2-39
No Violations Noted

Stairwell # A2-43
No Violations Noted

Staff Bathroom # A2-44
No Violations Noted
Closet # A2-45
No Violations Noted

Storage # A2-46
Unable to Inspect – Locked

Slop Sink # B2-7
No Violations Noted

**American Vet Dogs Room # B2-4**
No Violations Noted

**Print Shop**

*Main Area*
No Violations Noted

*Office # B2-11*
No Violations Noted

*Office # B2-13*
No Violations Noted

*Janitor’s Closet*
No Violations Noted

**Staff Bathroom**
No Violations Noted

*Inmate Bathroom # B2-16*
105 CMR 451.123*
Maintenance: Ceiling vent dusty

**Loading Dock**
No Violations Noted

**Break Room**
No Violations Noted

**Paper Room # B2-21**
No Violations Noted

**Barber Shop**
105 CMR 451.353*
Interior Maintenance: Counter top damaged

**Classrooms**

*Computer Lab*
No Violations Noted

*Principal’s Office # A2-10*
No Violations Noted

**Closet # A2-9**
105 CMR 451.200*
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Room # A2-11

No Violations Noted

Room # A2-20

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Room # A2-27

No Violations Noted

Room # A2-29

No Violations Noted

Janitor’s Closet # A2-31

105 CMR 451.353*

Interior Maintenance: Wet mop stored in sink

Inmate Bathroom # A2-30

No Violations Noted

Staff Bathroom # A2-21

No Violations Noted

Staff Bathroom # A2-18

105 CMR 451.123

Maintenance: Ceiling vent dusty

OLD COLONY MINIMUM

Common Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged underneath vending machines

Staff Break Room

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

105 CMR 451.200*

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

105 CMR 451.200

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

Offices

No Violations Noted

Janitor’s Closet

105 CMR 451.353

Interior Maintenance: Wet mops stored in buckets

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Barber Area

No Violations Noted

Staff Bathroom

No Violations Noted

Medical

105 CMR 451.126

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

Medical Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
Large Classroom

No Violations Noted

Library

No Violations Noted

Small Classroom

No Violations Noted

Dorm Side B

Common Area

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor tiles damaged throughout</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Caulking damaged on counter top near handwash sink</td>
</tr>
<tr>
<td>105 CMR 451.344*</td>
<td>Illumination in Habitable Areas: Light flickering</td>
</tr>
<tr>
<td>105 CMR 451.344*</td>
<td>Illumination in Habitable Areas: Several lights out</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Ceiling vent dusty</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Baseboard missing</td>
</tr>
</tbody>
</table>

Bathroom

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7</td>
</tr>
<tr>
<td>105 CMR 451.126*</td>
<td>Hot Water: Hot water temperature recorded at 135°F at handwash sink # 4</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Hand dryer out-of-order</td>
</tr>
<tr>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Floor surface damaged</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Light out</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Hand sanitizer dispenser damaged</td>
</tr>
</tbody>
</table>

Showers

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Shower curtain missing in shower # 1</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Floor surface damaged in shower # 2, 3, 4, 5, 6, 7, and 8</td>
</tr>
<tr>
<td>105 CMR 451.130*</td>
<td>Hot Water: Shower water temperature recorded at 76°F in shower # 7</td>
</tr>
<tr>
<td>105 CMR 451.130*</td>
<td>Hot Water: Shower water temperature recorded at 86°F in shower # 8</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Caulking dirty in shower # 1-8</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Soap scum on shower curtain in shower # 3, 6, and 7</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Soap scum on shower curtain in shower # 5 and 8</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Light out</td>
</tr>
<tr>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order</td>
</tr>
</tbody>
</table>

Rooms

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.321*</td>
<td>Cell Size: Inadequate floor space in dorm rooms</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor tiles damaged in hallway</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling vent dusty in dorm # B-1, B-2, B-3, B-8, and B-10</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor tiles damaged in dorm # B-1, B-4, B-5, B-7, and B-10</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Door knob surface damaged in dorm # B-1, B-3, B-4, B-5, B-6, B-7, B-8, and B-10</td>
</tr>
<tr>
<td>105 CMR 451.344*</td>
<td>Illumination in Habitable Areas: Lights not functioning properly, lights out in dorm # B-3, B-7, and B-9</td>
</tr>
<tr>
<td>105 CMR 451.103</td>
<td>Mattresses: Mattress damaged in dorm # B-1, B-6, B-7, B-8, and B-10</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Ceiling vent dusty in dorm # B-7</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Ceiling vent cover missing in dorm # B-7</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Floor tiles damaged in dorm # B-2</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Door rusted in all dorm rooms</td>
</tr>
</tbody>
</table>
Dorm Side A

Common Area
105 CMR 451.353* Interior Maintenance: Floor tiles damaged throughout
105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Bathroom
105 CMR 451.123 Maintenance: Wet mop stored in bucket
105 CMR 451.123 Maintenance: Wall paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient hot water pressure at handwash sink # 1

Shower
Unable to Inspect Shower # 6 and 8 – In Use
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 1-7
105 CMR 451.123 Maintenance: Caulking dirty in all showers
105 CMR 451.123 Maintenance: Water pooling on floor outside showers
105 CMR 451.123 Maintenance: Shower curtain missing in shower # 7
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 and 3 out-of-order
105 CMR 451.123 Maintenance: Shower curtain missing in shower # 5

Rooms
105 CMR 451.321* Cell Size: Inadequate floor space in dorm rooms
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in hallway
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty in dorm # A-10
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in dorm # A-3 and A-7
105 CMR 451.353* Interior Maintenance: Door knob damaged in dorm # A-2

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
Vending Room
105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty
105 CMR 451.353 Interior Maintenance: Floor tiles damaged
105 CMR 451.353 Interior Maintenance: Floor dirty

TV Room
No Violations Noted

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

Bathroom
105 CMR 451.123* Maintenance: Floor tiles damaged at entrance
105 CMR 451.123* Maintenance: Wall fan dusty
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7
105 CMR 451.126* Hot Water: Hot water temperature recorded at 150°F at handwash sink # 1
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet loose on slop sink
105 CMR 451.123* Maintenance: Dryer vent duct damaged
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5
105 CMR 451.123* Maintenance: Unlabeled chemical bottle
105 CMR 451.123 Maintenance: Partitions rotted
105 CMR 451.130 Maintenance: Floor surface damaged and left unfinished
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, washing machine not draining properly
105 CMR 451.123 Maintenance: Water pooling on floor underneath and around washing machines
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
105 CMR 451.123 Maintenance: Wall vent fan dusty
105 CMR 451.123 Maintenance: Ceiling and wall dusty around ceiling vent

Showers
105 CMR 451.123* Maintenance: Soap scum on shower curtain in shower # 4, 5, and 6
105 CMR 451.130* Hot Water: Shower water temperature recorded at 132°F in shower # 7
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1 and 4
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 2
105 CMR 451.123* Maintenance: Floor paint damaged outside showers
105 CMR 451.123* Maintenance: Soap scum on floor and walls in shower # 4, 5, 6, and 7
105 CMR 451.123 Maintenance: Water pooling on floor outside showers
105 CMR 451.123 Maintenance: Curtain missing in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 7
105 CMR 451.123 Maintenance: Wall vent fan dusty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control missing in shower # 3
Dorm
105 CMR 451.103* Mattresses: Mattress damaged at bed # 10
105 CMR 451.103 Mattresses: Mattress damaged at bed # 19, 43, and 44
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Slop Sink Closet
No Violations Noted

Minimum Visiting Area

Common Area
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.350* Structural Maintenance: Rear door not rodent and weathertight
105 CMR 451.353* Interior Maintenance: Baseboard damaged

Male Bathroom
105 CMR 451.123* Maintenance: Baseboard damaged
105 CMR 451.123 Maintenance: Light out
105 CMR 451.123 Maintenance: Mirror rusted
105 CMR 451.123 Maintenance: Flies observed

Female Bathroom
105 CMR 451.123 Maintenance: Ceiling tiles missing

Inmate Bathroom/Slop Sink
105 CMR 451.123* Maintenance: Wall ventilation fan missing
105 CMR 451.123 Maintenance: Light shield missing
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Gym
105 CMR 451.353* Interior Maintenance: Wall insulation damaged
105 CMR 451.353* Interior Maintenance: Ceiling insulation damaged
105 CMR 451.353* Interior Maintenance: Floor surface bubbling near bathroom
105 CMR 451.353* Interior Maintenance: Padding damaged on exercise equipment
105 CMR 451.353* Interior Maintenance: Walls damaged

Bathroom
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet running continuously
105 CMR 451.126 Hot Water: Hot water temperature recorded at 101°F at handwash sink
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty
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
Tower # 1
105 CMR 451.126  Hot Water: Hot water temperature recorded at 65°F at handwash sink
105 CMR 451.200  Food Storage, Preparation and Service: Food preparation not in compliance with
                   105 CMR 590.000, interior of microwave oven damaged

Tower # 2
105 CMR 451.141* Screens: Screens damaged

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

Observations and Recommendations

1. The inmate population was 626 at the time of inspection.
2. The Culinary Arts Kitchen was closed at the time of inspection. The Department asks that you keep us apprised of
   any plans to make this kitchen operational.

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
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