

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

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

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH
Commissioner

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

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

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cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jan Sullivan, Acting Director, BEH Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

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Carol A. Mici, Commissioner, DOC Thomas Turco, Secretary, EOPSS

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Timothy Gotovich, Director, Policy Development and Compliance Unit Alishia Madden, EHSO/FSO

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Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health

(electronic copy)

Clerk, Massachusetts House of Representatives Clerk, Massachusetts Senate (electronic copy) (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

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

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

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 Maintenance: Ceiling dirty

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

RTU#E1-11

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

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

Plumbing: Plumbing not maintained in good repair, washing machine # 1 out-of-order Plumbing: Plumbing not maintained in good repair, washing machine drains not working properly

propert

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

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
FC 6-501.11	handwashing sink 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^P

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 Pf

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

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

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

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: 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

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 Maintenance: Ceiling vent rusted 105 CMR 451.123* Maintenance: Ceiling vent dusty 105 CMR 451.123* Shower (Right) 105 CMR 451.123* Maintenance: Ceiling vent rusted Maintenance: Ceiling vent dusty 105 CMR 451.123* 105 CMR 451.123 Maintenance: Soap scum on floor Maintenance: Soap scum on walls 105 CMR 451.123 105 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 Interior Maintenance: Wall vent dusty in cell # M12 105 CMR 451.353 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 Maintenance: Ceiling vent rusted 105 CMR 451.123*

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 Maintenance: Ceiling vent rusted 105 CMR 451.123* 105 CMR 451.123* Maintenance: Floor epoxy damaged Maintenance: Ceiling vent dusty 105 CMR 451.123* Maintenance: Soap scum on walls 105 CMR 451.123

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

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

Recreation Area

No Violations Noted

Common Area

105 CMR 451.353* Interior Maintenance: Floor tiles damaged 105 CMR 451.350* Structural Maintenance: Window cracked

Closet # CL2-12

No Violations Noted

Program Room

No Violations Noted

Program Room # CL2-11

No Violations Noted

Staff Break Room # CL2-10

No Violations Noted

CPO Office # CL2-17

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

Top Tier

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

Janitor's Closet # CM-13

105 CMR 451.130* Plumbing: No backflow preventer on sink

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

Shower # CM-14

Unable to Inspect – In Use

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

451-21(1)-Old Colony-Report 5-24-21

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 rusted105 CMR 451.123Maintenance: Soap scum on floor105 CMR 451.123Maintenance: 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

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

Medical Office

105 CMR 451.126 Hot Water: Hot water temperature recorded at 64⁰F 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 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* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on floor Maintenance: Soap scum on walls Maintenance: Floor epoxy damaged at entrance
Handicapped Shower 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on floor Maintenance: Soap scum on walls
Cells 105 CMR 451.141* 105 CMR 451.353* 105 CMR 451.103	Screens: Screen damaged in cell # FG-21 Interior Maintenance: Heater rusted in cell # FG-21 Mattresses: Mattress damaged in cell # FG-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* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on floor Maintenance: Soap scum on walls Maintenance: Soap scum on shower curtain Maintenance: Floor epoxy damaged at entrance
Shower # M-42 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130	Maintenance: Soap scum on floor Maintenance: Soap scum on walls Maintenance: Soap scum on shower curtain Hot Water: Shower water temperature 58°F
Cells 105 CMR 451.350* 105 CMR 451.103	Structural Maintenance: Window cracked in cell # FM-29 Mattresses: Mattress damaged in cell # FM-24, FM-26, and FM-30
<u>Attucks 2</u> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
Control 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Window broken Interior Maintenance: Ceiling tiles water damaged
Control Bathroom	No Violations Noted
Common Area 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Window cracked Interior Maintenance: Water pooling on floor outside janitor's closet and showers
Handicapped Cell	No Violations Noted

Razor Closet # GL-7

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 CMD 451 252	Interior Maintenance Wet man stand in by alvet

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 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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GM-22, GM-26, and GM-27

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

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	
	M.'. C
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
103 CWR 431.123	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	
103 CWR 431.333	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
105 CMR 451.555	Structural Hamitenance. Window cracked in hanway
Janitor's Closet #JM-40	
105 CMR 451.353	Interior Maintenance: Floor paint damaged
100 CM 10 1.353	interior Manitematic of Floor paint duringed
Shower # JM-41	
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Soap seum on valls
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 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
Attucks 4	
Attucks 4 105 CMR 451.321*	Call Size: Inadequate floor space in all calls
100 CIVIN 431.321	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 451.333	Food Storage, Preparation and Service: Food preparation not in compliance with
105 CIVIL 751.200	105 CMR 590.000, interior of microwave oven dirty
Control Bathroom	105 Civil 570.000, interior of filletow ave oven duty
Comitor Danifooni	No Violetions 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

Shower # HM-15

105 CMR 451.123* Maintenance: Soap scum on floor

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

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # HM-4 and HM-14

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

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

Bottom Tier Left Side

Janitor's Closet #HG-13

105 CMR 451.353* Interior Maintenance: Wet mop stored upside down 105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket 105 CMR 451.353 Interior Maintenance: Floor paint damaged

Shower # HG-14

105 CMR 451.123* Maintenance: Soap scum on floor

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

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower running continuously

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

Shower # HG-15 105 CMR 451.123* Maintenance: Soap scum on floor Maintenance: Tile grout dirty, possible mold/mildew 105 CMR 451.123* Maintenance: Wall tiles damaged 105 CMR 451.123 Maintenance: Soap scum on walls 105 CMR 451.123 Cells 105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # HG-2 and HG-5 Interior Maintenance: Wall vent blocked in cell # HG-9 and HG-10 105 CMR 451.353 **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 Maintenance: Soap scum on curtain 105 CMR 451.123 105 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 Maintenance: Soap scum on floor 105 CMR 451.123* Cells 105 CMR 451.350* Structural Maintenance: Window cracked in cell # HG-17, HG-22, and HG-25 Interior Maintenance: Wall vent blocked in cell # HG-28 105 CMR 451.353 Structural Maintenance: Window cracked in cell # HG-19 105 CMR 451.350 **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 Maintenance: Ceiling dirty, possible mold/mildew 105 CMR 451.123 105 CMR 451.123 Maintenance: Soap scum on walls Shower # HM-42 105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew Maintenance: Soap scum on walls 105 CMR 451.123 Cells Structural Maintenance: Window cracked in cell # HM-22 and HM-26 105 CMR 451.350* Interior Maintenance: Wall vent blocked in cell # HM-16, HM-21, HM-23, HM-24, 105 CMR 451.353 HM-25, HM-27, and HM-30

Lieutenant's Office # L1-11

105 CMR 451.353

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

105 CMR 590.000, single use utensils left uncovered and open to contamination

Interior Maintenance: Wall vent dusty in cell # HM-20 and HM-28

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 105 CMR 451.141* 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.141 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Screens: Screen damaged in cell # LM-4 Structural Maintenance: Window cracked in cell # LM-11 Interior Maintenance: Wall vent blocked in cell # LM-2 Screens: Screen damaged in cell # LM-7 Interior Maintenance: Wall vent blocked in cell # LM-4, LM-9, and LM-10 Interior Maintenance: Wall vent dusty in cell # LM-3 Interior Maintenance: Wall paint damaged in cell # LM-11
Bottom Tier Left Side	
Janitor's Closet #LG-13 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
Shower # LG-14 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor Maintenance: Soap scum on walls
Shower # LG-15 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor Maintenance: Soap scum on walls Maintenance: Ceiling dirty, possible mold/mildew Maintenance: Walls rust stained
Cells 105 CMR 451.141* 105 CMR 451.130* 105 CMR 451.353 105 CMR 451.353	Screens: Screen damaged in cell # LG-4 and LG-10 Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # LG-9 Interior Maintenance: Wall vent blocked in cell # LG-12 Interior Maintenance: Wall vent dusty in cell # LG-9
Bottom Tier Right Side	
Janitor's Closet #LG-40	No Violations Noted
Shower # LG-41 105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew
Handicapped Shower # LG-42 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Door paint damaged Maintenance: Door frame rusted Maintenance: Door rusted Maintenance: Soap scum on floor
Cells 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.141 105 CMR 451.350	Structural Maintenance: Window cracked in cell # LG-16, LG-17, and LG-28 Interior Maintenance: Wall vent dusty in cell # LG-18 Screens: Screen damaged in cell # LG-20 Structural Maintenance: Window cracked in cell # LG-19 and LG-24

No Violations Noted

Handicapped Cell # LI-9

Top Tier Right Side

	Janitor's	Closet	# <i>LM-40</i>
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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 vent blocked in cell # LM-21 and LM-22
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # LM-26 and LM-29
105 CMR 451.350	Structural Maintenance: Window cracked on door to cell # LM-20

<u>Dawes 2</u> 105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

Structural Maintenance: Window cracked
Interior Maintenance: Stair treads damaged
Interior Maintenance: Paint damaged on handrails
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

Top Tier Left Side

•	
Janitor's Closet #KM-13 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Interior Maintenance: Ceiling vent dusty
Shower # KM-14 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on floor Maintenance: Wall tile grout lines dirty, possible mold/mildew Maintenance: Floor epoxy damaged Maintenance: Ceiling dirty, possible mold/mildew
Shower # KM-15	Unable to Inspect – In Use
	Chable to inspect. In esc
Cells 105 CMR 451.141* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.141 105 CMR 451.103	Screens: Screen damaged in cell # KM-10 Structural Maintenance: Window cracked in cell # KM-1, KM-9, and KM-14 Structural Maintenance: Wall vent blocked in cell # KM-13 Interior Maintenance: Wall vent blocked in cell # KM-4 and KM-8 Screens: Screen damaged in cell # KM-15 Mattresses: Mattress damaged in cell # KM-12
Bottom Tier Left Side	
Janitor's Closet #KG-13 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor paint damaged Interior Maintenance: Wet mops stored in bucket
Shower # KG-14 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor Maintenance: Ceiling dirty, possible mold/mildew
Shower # KG-15 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls Maintenance: Ceiling dirty, possible mold/mildew Maintenance: Ceiling paint damaged
Cells 105 CMR 451.141* 105 CMR 451.350* 105 CMR 451.130*	Screens: Screen damaged in cell # KG-4, KG-8, and KG-14 Structural Maintenance: Window cracked in cell # KG-15 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # KG-5
105 CMR 451.353* 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Wall vent blocked in cell # KG-2 and KG-8 Interior Maintenance: Wall paint damaged in cell # KG-6 Structural Maintenance: Window cracked in cell # KG-8
Bottom Tier Right Side	
Janitor's Closet #KG-40	No Violations Noted
Shower # KG-41	
105 CMD 451 102*	Maintananaa, Caan aayun on flaan

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

Maintenance: Floor epoxy damaged

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105 CMR 451.123* 105 CMR 451.123

105 CMR 451.123

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 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 vent blocked in cell # KM-19, KM-23, and KM-27

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

Top Tier

Top Her	
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 caulking dirty and damaged in shower # OUM-1
105 CMR 451.123	Maintenance: Soap scum on walls and floor in shower # OUM-1
100 01/111 101/120	Transferrence of South of Walls and Tool In Show of West West Transferrence
Janitor's Closet # OUM6	
105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
	The state of the s
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
103 CIVIL 131.123	Wallteffallee. Boot dirty in 5110 wer ii 600 3, possiole moks 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
100 01/11 101/1000	interior iviantendirect i ioor surrace 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 CD FD 451 050	T

Interior Maintenance: Floor tiles missing in cell # 102, 113, and 115

Interior Maintenance: Floor tiles damaged in cell # 105 and 118

Structural Maintenance: Window cracked on door to cell # 111

Interior Maintenance: Wall vent blocked in cell # 104, 112, 126, and 130

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

105 CMR 451.350

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Health Services Admin. A2-24

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

Gvm

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

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 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.344* 105 CMR 451.344 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor tiles damaged throughout Interior Maintenance: Caulking damaged on counter top near handwash sink Illumination in Habitable Areas: Light flickering Illumination in Habitable Areas: Several lights out Interior Maintenance: Ceiling vent dusty Interior Maintenance: Baseboard missing
Bathroom 105 CMR 451.130* 105 CMR 451.126* 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7 Hot Water: Hot water temperature recorded at 135°F at handwash sink # 4 Maintenance: Hand dryer out-of-order Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink Maintenance: Floor surface damaged Maintenance: Light out Maintenance: Hand sanitizer dispenser damaged
Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Shower curtain missing in shower # 1 Maintenance: Floor surface damaged in shower # 2, 3, 4, 5, 6, 7, and 8 Hot Water: Shower water temperature recorded at 76°F in shower # 7 Hot Water: Shower water temperature recorded at 86°F in shower # 8 Maintenance: Caulking dirty in shower # 1-8 Maintenance: Soap scum on shower curtain in shower # 3, 6, and 7 Maintenance: Soap scum on shower curtain in shower # 5 and 8 Maintenance: Light out Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order
Rooms 105 CMR 451.321* 105 CMR 451.353* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm rooms Interior Maintenance: Floor tiles damaged in hallway Interior Maintenance: Ceiling vent dusty in dorm # B-1, B-2, B-3, B-8, and B-10 Interior Maintenance: Floor tiles damaged in dorm # B-1, B-4, B-5, B-7, and B-10 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 Illumination in Habitable Areas: Lights not functioning properly, lights out in dorm # B-3, B-7, and B-9 Mattresses: Mattress damaged in dorm # B-1, B-6, B-7, B-8, and B-10 Interior Maintenance: Ceiling vent dusty in dorm # B-7 Interior Maintenance: Ceiling vent cover missing in dorm # B-7 Interior Maintenance: Floor tiles damaged in dorm # B-2 Interior Maintenance: Door rusted in all dorm rooms

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
107 CD FD 171 072	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
Showers	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 451.123*	Maintenance: Soap scum on floor outside all showers
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal missing
105 CMR 451.130 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 4 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
103 CIVIN 431.123	Waliteriance. 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: Floor tiles damaged in dorm # A-2 and A-5
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty in dorm # A-1, A-3, A-4, A-5, A-6, A-7, A-8, and A-9
105 CMR 451.353*	Interior Maintenance: Light shield missing in dorm # A-4
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, light out in
	dorm # A-6, A-7, and A-10
105 CMR 451.353*	Interior Maintenance: Door knob damaged in dorm # A-3, A-4, A-5, A-6, A-7, and A-9
105 CMR 451.353*	Interior Maintenance: Ceiling vent damaged in dorm # A-5 and A-7
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out in dorm # A-5, A-8, and A-9
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
D C:1- C	
<u>Dorm Side C</u> 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
	<u> </u>
Control	NI NI LI NI LI
	No Violations Noted
Control Bathroom	
105 CMR 451.123	Maintenance: Floor tiles damaged
	<u> </u>

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
105 CMR 151.555	interior radiicendice. I foot dirty
TV Room	
1, 100,11	No Violations Noted
Common Area	110 Floridian 11000
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
103 CMC +31.130	1 tumonig. I tumonig not maintained in good repair, radeet 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 451.120 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose on slop sink
105 CMR 451.123*	Maintenance: Dryer vent duct damaged
105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	1
103 CMR 431.130	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 451.123	Maintenance: Floor surface damaged and left unfinished
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, washing machine not draining
105 CMD 451 122	properly Maintenance Western and in a second and all and a second and bit in a second
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
105 CMD 451 120	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
C1	
Showers 105 CMR 451.123*	Maintanana Canana ayan an ahayyan ayatain in ahayyan # 1.5 and 6
	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 CMD 451 120*	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head missing in
105 CMD 451 102*	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

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

Hot Water: Hot water temperature recorded at 65⁰F 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 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

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