

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

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Secretary

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June 10, 2019

Suzanne Thibault, Superintendent

Old Colony Correctional Center

1 Administration Road

Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Thibault:

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 29 and 30, 2019 accompanied by Alishia Madden,

Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 276 repeat violations:

**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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking on left side

 handwash sink

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

**Second Floor**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking on right side handwash sink

*Break Room Area*

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

 105 CMR 590.000, single service utensils left uncovered

**First Floor**

*Janitor’s Closet # ME-17*

 No Violations Noted

*Female Bathroom*

 Unable to Inspect – In Use

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

 105 CMR 590.000, single service utensils left uncovered

*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

**Records Area**

*Records # EE-10*

 No Violations Noted

*Records Break Room # EE-13*

 No Violations Noted

*Male Visitor Bathroom # FE-10*

105 CMR 451.123 Maintenance: Ceiling vent rusted

*Female Visitor Bathroom # FE-9*

 No Violations Noted

**Bottom Control Corridor**

*Mechanical/Fire Storage Room*

 Unable to Inspect – Locked

**Lower Control**

 No Violations Noted

**Upper Control**

 No Violations Noted

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly

*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*

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

 105 CMR 590.000, single service utensils left uncovered

*Lower Classroom # 6*

 No Violations Noted

*Lower Classroom # 7*

 No Violations Noted

*Lower Classroom # 8*

 No Violations Noted

*Slop Sink Closet # D1-15*

 No Violations Noted

*Bathroom # DI-16*

105 CMR 451.123 Maintenance: Partitions rusted

*Library # DI-14*

 No Violations Noted

*Slop Sink Closet # DI-13 (in Library)*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Chapel # DI-5*

 No Violations Noted

*RTU # E1-11*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

**New Mans Unit # D2-10**

**Intake Area**

*Janitor’s Closet # D2-9*

 No Violations Noted

*Staff Bathroom # D2-8*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 730F at handwash sink

*Video Conference Room # D2-7*

 No Violations Noted

*Medical Records # D2-6*

 No Violations Noted

*Body Scan Room*

 No Violations Noted

*Office # D2-43*

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

*Cells*

 No Violations Noted

*Mental Health Office # D2-38*

 No Violations Noted

**Property # D2-5**

105 CMR 451.353 Interior Maintenance: Upholstery damaged on office chair

**Mental Health Offices # D2-4**

 No Violations Noted

**Laundry**

*Office # E2-33*

 No Violations Noted

*Supply Closet # E2-32*

 No Violations Noted

**Food Service**

**Inmate Dining Room**

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, window cracked

*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 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 840F

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; Cleaning: Facility not cleaned properly, tile grout lines dirty

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: True Refrigerator temperature recorded at 610F

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

**Main Kitchen**

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout kitchen

*Handwash Sink*

FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available

*3-Compartment Sink*

 No Violations Noted

*Tray Return Area*

 No Violations Noted

*Dishwashing Machine Area*

 No Violations Noted

*Ice Machine*

No Violations Noted

*Mop Closet E2-20*

No Violations Noted

*Prep Area*

 No Violations Noted

*Hood Vents*

 No Violations Noted

*Kettle Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

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

*2-Compartment Sink*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on right sink

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

*Walk-In Cooler*

 No Violations Noted

*Walk-In Freezer*

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, excessive ice

 build-up inside entrance

*Handwash Sink*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Office*

105 CMR 451.350 Structural Maintenance: Window cracked

*Storage Closet*

No Violations Noted

*Inmate Break Area*

 No Violations Noted

**Supply Area**

*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

*Trash Compactor*

 No Violations Noted

*Bathroom # E2-30*

 No Violations Noted

*Staff Bathroom # E2-31*

 No Violations Noted

**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 1370F

*Nurse Practitioner II # D2-28*

 No Violations Noted

*X-Ray # D2-30*

 No Violations Noted

*Code 99 Room # D2-54*

 No Violations Noted

*Room # D2-55*

No Violations Noted

*Hallway D2-56*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Break Room # D2-67*

 No Violations Noted

*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 451.123\* Maintenance: Soap scum on walls in shower # D2-79

105 CMR 451.130 Hot Water: Shower water temperature recorded at 680F in shower # D2-80

*Female Bathroom # D2-78*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 770F at handwash sink

*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

*P.C.S. # D2-57*

 No Violations Noted

*Room # D2-31*

 No Violations Noted

*Office # D2-29*

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

*Psych Services II # D2-27*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*P.T. Optometry # 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 451.200\* 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: Floor tiles damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1840F at handwash sink

*Control Bathroom*

105 CMR 451.123 Maintenance: Floor paint damaged

**Recreation Area**

 No Violations Noted

**Common Area**

 No Violations Noted

*Nurse’s Office*

 No Violations Noted

*Medication Room*

 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

*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**

*Slop Sink Closet*

 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 451.130\* Hot Water: Shower water temperature recorded at 610F

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Shower (Right)*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Walls dirty

*Cells*

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

**Lower Level**

*Slop Sink Closet*

 No Violations Noted

*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: Walls dirty

105 CMR 451.130 Hot Water: Shower water temperature recorded at 620F

105 CMR 451.123 Maintenance: Sprinkler head rusted

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Excessive moisture build-up on ceiling

*Shower (Right)*

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

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

 No Violations Noted

**Sampson Unit**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1700F at handwash sink

*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: Paint damaged on handrails

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 and walls

105 CMR 451.123\* Maintenance: Wall tile grout lines dirty

**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

*Shower # CM-14*

 No Violations Noted

*Shower # CM-15*

 No Violations Noted

*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**

*Janitor’s Closet # CG-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

*Shower # CG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # CG-15*

105 CMR 451.123\* Maintenance: Excessive moisture build-up on ceiling

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # C2-G12, C2-G13 and C2-G14

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # C2-G12

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # C2-G8 and C2-G15

**CCRS Office # CL2-8**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing and damaged

*Bathroom # C2-9*

No Violations Noted

**Restricted Housing Unit (Segregation)**

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1360F at handwash sink

*Control Bathroom*

 No Violations Noted

**Recreation Area**

 No Violations Noted

**Common Area**

*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*

105 CMR 451.123 Maintenance: Floor rust stained

**Top Tier**

*Janitor’s Closet # CM-40*

 No violations Noted

*Shower # CM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # CM-42*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 950F

105 CMR 451.123 Maintenance: Soap scum on floor

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # C1-M3

**Bottom Tier**

*Janitor’s Closet # CG-40*

 No Violations Noted

*Shower # CG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling vent rusted

*Shower # CG-42*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

 No Violations Noted

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

 No Violations Noted

**Recovery Unit**

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked

*Handicapped Cell*

 No Violations Noted

*Razor Closet*

 No Violations Noted

*Medical Office*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 740F 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*

No Violations Noted

*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: Ceiling vent dusty in shower # 2

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # FM-2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, interior of toilet rusted in

 cell # FM-12

**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 sink

*Shower (Left)*

105 CMR 451.123\* Maintenance: Soap scum on floor

*Shower (Right)*

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1160F

*Medical Room # FG-1*

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Heater rusted in cell # FG-6

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*

 No Violations Noted

*Shower # G-41*

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

105 CMR 451.123 Maintenance: Floor epoxy damaged at entrance

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # FG-21

105 CMR 451.353\* Interior Maintenance: Heater rusted in cell # FG-17

105 CMR 451.353 Interior Maintenance: Heater rusted in cell # FG-21

**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 and walls

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Shower # M-42*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Cells*

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 700F in cell # FM-20

**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

*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*

 No Violations Noted

*Shower # GM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # GM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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, GM-13, and GM-15

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # GM-4

**Bottom Tier Left Side**

*Janitor’s Closet # GG-13*

 No Violations Noted

*Shower # GG-14*

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

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Shower # GG-15*

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

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # GG-5 and GG-12

105 CMR 451.141\* Screens: Screen damaged in cell # GG-1, GG-2, and GG-7

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # GG-9, GG-10, GG-11, and GG-13

105 CMR 451.141 Screens: Screen damaged in cell # GG-10 and GG-14

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # GG-6

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GG-11

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # GG-12 and GG-13

105 CMR 451.103 Mattresses: Mattress damaged in cell # GG-14

**Bottom Tier Right Side**

*Janitor’s Closet # GG-40*

 No Violations Noted

*Shower # GG-41*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Handicapped Shower # GG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Bench rusted

105 CMR 451.123 Maintenance: Soap scum on bench

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # GG-23 and CG-25

105 CMR 451.141\* Screens: Screen damaged in cell # GG-17, GG-18 and 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

**Top Tier Right Side**

*Janitor’s Closet # GM-40*

 No Violations Noted

*Shower # GM-41*

 Unable to Inspect – In Use

*Shower # GM-42*

 Unable to Inspect – In Use

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # GM-18, GM-19 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: Wall paint damaged in cell # GM-18 and GM-23

105 CMR 451.141 Screens: Screen damaged 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

**Attucks 3**

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

105 CMR 451.350 Structural Maintenance: Window cracked at entrance

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked

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

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Paint damaged on handrails

*Handicapped Cell # JL-9*

No Violations Noted

*Razor Closet # JL-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Meeting Rooms*

 No Violations Noted

**Top Tier Left Side**

*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 and walls

105 CMR 451.123\* Maintenance: Excessive moisture build-up observed on ceiling

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*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 451.353\* Structural Maintenance: Window cracked in cell # JM-9

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

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

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # JM-13

**Bottom Tier Left Side**

*Janitor’s Closet # JG-13*

 No Violations Noted

*Shower # JG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Shower # JG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Soap scum on shower curtain

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Excessive moisture build-up observed on ceiling

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # JG-14

105 CMR 451.103 Mattresses: Mattress damaged in cell # JG-5

**Bottom Tier Right Side**

*Janitor’s Closet # JG-40*

 No Violations Noted

*Shower # JG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*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

*Cells*

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

105 CMR 451.353\* Structural Maintenance: Window cracked in cell # JG-22

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # JG-26

**Top Tier Right Side**

105 CMR 451.353\* Structural Maintenance: Window cracked in hallway

*Janitor’s Closet # JM-40*

 No Violations Noted

*Shower # JM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on curtain

*Shower # JM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on curtain

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

105 CMR 451.123 Maintenance: Wall tile grout lines moldy

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JM-19

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21

**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

*Control Bathroom*

 No Violations Noted

**Common Area**

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

*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*

 No Violations Noted

*Shower # HM-14*

 Unable to Inspect – In Use

*Shower # HM-15*

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

105 CMR 451.123\* Maintenance: Wall tiles damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # HM-11

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # HM-10

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # HM-9

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

**Bottom Tier Left Side**

105 CMR 451.350\* Structural Maintenance: Window cracked in hallway

*Janitor’s Closet # HG-13*

 No Violations Noted

*Shower # HG-14*

 Unable to Inspect – In Use

*Shower # HG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Heater rusted in cell # HG-13

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # HG-4

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

105 CMR 451.353 Interior Maintenance: Water leaking into cell # HG-15

105 CMR 451.353 Interior Maintenance: Heater rusted in cell # HG-15

105 CMR 451.141 Screens: Screen damaged in cell # HG-8

**Bottom Tier Right Side**

*Janitor’s Closet # HG-40*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # HG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

*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-22 and HG-25

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

105 CMR 451.353 Interior Maintenance: Floor tile missing in cell # HG-27

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HG-30

**Top Tier Right Side**

*Janitor’s Closet # HM-40*

 No Violations Noted

*Shower # HM-41*

 Unable to Inspect – In Use

*Shower # HM-42*

 Unable to Inspect – In Use

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # HM-20

**Deputy Superintendent of Re-entry Office # L1-11**

 No Violations Noted

*Bathroom # L1-15*

No Violations Noted

**Unit Team Office # H1-11**

 No Violations Noted

*Bathroom # H1-15*

 No Violations Noted

*Office # HI-11*

 No Violations Noted

**Dawes 1**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.353 Interior Maintenance: Ceiling water stained

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.353 Interior Maintenance: Paint damaged on handrails

*Razor Closet # LI-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Shaving Room*

 No Violations Noted

*Meeting Room*

No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet # LM-13*

 No Violations Noted

*Shower # LM-14*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Excessive moisture build-up observed on ceiling

*Shower # LM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Excessive moisture build-up observed on ceiling

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LM-4

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # LM-1, LM-2, and LM-3

**Bottom Tier Left Side**

*Janitor’s Closet # LG-13*

 No Violations Noted

*Shower # LG-14*

 Unable to Inspect – In Use

*Shower # LG-15*

 Unable to Inspect – In Use

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LG-4, LG-6, LG-9, and LG-13

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # LG-9

105 CMR 451.141 Screens: Screen damaged in cell # LG-10

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # LG-4, LG-7, and LG-9

**Bottom Tier Right Side**

*Janitor’s Closet # LG-40*

 No Violations Noted

*Shower # LG-41*

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

105 CMR 451.123 Maintenance: Wall tile grout lines moldy

105 CMR 451.123 Maintenance: Mold observed on ceiling

105 CMR 451.123 Maintenance: Excessive moisture build-up observed on ceiling

*Handicapped Shower # LG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hand held sprayer missing

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LG-17, LG-22, LG-26, and LG-29

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LG-16, LG-17, LG-24, and LG-28

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # LG-24 and LG-27

*Handicapped Cell # LI-9*

 No Violations Noted

**Top Tier Right Side**

*Janitor’s Closet # LM-40*

 No Violations Noted

*Shower # LM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Wall tile grout lines moldy

*Shower # LM-42*

 Unable to Inspect – In Use

*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 blocked in cell # LM-24 and LM-27

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # LM-29

**Dawes 2**

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

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles stained

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

105 CMR 451.353\* Interior Maintenance: Paint damaged on handrails

*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*

 No Violations Noted

*Shower # KM-14*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Wall tile grout lines moldy

*Shower # KM-15*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Wall tile grout lines moldy

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KM-10

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KM-9 and KM-14

105 CMR 451.350 Structural Maintenance: Window cracked in cell # KM-1

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KM-2, KM-10, and KM-13

**Bottom Tier Left Side**

*Janitor’s Closet # KG-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

*Shower # KG-14*

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

105 CMR 451.123 Maintenance: Wall tile grout lines moldy

*Shower # KG-15*

105 CMR 451.123 Maintenance: Soap scum on floor and walls

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

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KG-4, KG-5, KG-10, KG-13, and KG-14

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KG-10 and KG-15

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KG-11

105 CMR 451.353 Interior Maintenance: Water leaking into cell # KG-15

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # KG-15

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # KG-15

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

**Bottom Tier Right Side**

*Janitor’s Closet # KG-40*

 No Violations Noted

*Shower # KG-41*

 Unable to Inspect – In Use

*Handicapped Shower # KG-42*

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

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hand held shower head damaged

105 CMR 451.123\* Maintenance: Floor surface unfinished at entrance

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KG-18 and KG-19

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KG- 22 and KG-29

**Top Tier Right Side**

*Janitor’s Closet # KM-40*

 No Violations Noted

*Shower # KM-41*

 Unable to Inspect – In Use

*Shower # KM-42*

 Unable to Inspect – In Use

*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, KM-24, 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

**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**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Common Area**

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

*Dog Program Room*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

**Top Tier**

*Shower # OUM1-OUM5*

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

 shower # OUM-3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # OUM-5

*Janitor’s Closet # OUM6*

 No Violations Noted

*Dog Storage Area # OU-19*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 158 and 159

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 134

105 CMR 451.141\* Screens: Screen damaged in cell # 148

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 141

105 CMR 451.141 Screens: Screen damaged in cell # 145

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 142

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 131, 132, and 136

**Bottom Tier**

*Shower # OUG1-OUG4*

 No Violations Noted

*Handicapped Shower # OUG5*

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

105 CMR 451.123\* Maintenance: Floor surface damaged

*Janitor’s Closet # OUG6*

105 CMR 451.353 Interior Maintenance: Wet mops stored in sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Screens damaged in cell # 115 and 125

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # 108 and 123

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 880F in cell # 106

105 CMR 451.353 Interior Maintenance: Screens damaged in cell # 112, 116, 118, and 127

105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # 120

*Razor Room*

 No Violations Noted

**Industries Building**

**Control**

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

*Mop Closet*

No Violations Noted

**Spectrum A2-16**

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, gaskets damaged on refrigerator

**Health Services Admin. A2-24**

No Violations Noted

**IPS**

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: Wall return vents dusty

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

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*

 No Violations Noted

**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 451.130\* Plumbing: Plumbing not maintained in good repair, push button leaking at

 urinal # 1

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

*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 upside down

*Inmate Bathroom # A2-30*

 No Violations Noted

*Staff Bathroom # A2-21*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1700F at handwash sink

*School Room 5 # A2-13*

 No Violations Noted

**OLD COLONY MINIMUM**

**Common Area**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged underneath vending machines

*Staff Break Room*

 No Violations Noted

*Offices*

No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Barber Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Medical*

105 CMR 451.353 Interior Maintenance: Several lights flickering

*Medical Bathroom*

105 CMR 451.123 Maintenance: Light flickering

*Large Classroom*

 No Violations Noted

*Library*

 No Violations Noted

*Small Classroom*

 No Violations Noted

**Dorm Side B**

*Common Area*

105 CMR 451.344 Illumination in Habitable Areas: Light out above washer/dryer

105 CMR 451.353 Interior Maintenance: Floor damaged at entrance

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

*Bathroom*

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 1350F at handwash sink # 4

*Showers*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3

105 CMR 451.123 Maintenance: Mold observed on ceiling in all showers

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in all showers

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1 and 2

105 CMR 451.123 Maintenance: Excessive moisture build-up observed on ceiling throughout shower area

105 CMR 451.123 Maintenance: Ceiling vents rusted

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 8

105 CMR 451.123 Maintenance: Water pooling on floor outside showers

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Smoke detector damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 8

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F in shower # 7

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1150F in shower # 8

*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 # B-1, B-2, and B-4

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in dorm # B-7 and B-10

105 CMR 451.353\* Interior Maintenance: Door knob surface damaged in all dorm rooms

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # B-3 and B-10

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in dorm # B-5 and B-9

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly in dorm # B-8

**Dorm Side A**

*Common Area*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

*Bathroom*

105 CMR 451.123 Maintenance: Handwash sink # 2 and 7 dirty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1430F at handwash sink # 6

*Showers*

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: Ceiling damaged in shower # 3

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Walls dirty in shower # 6 and 7

*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

105 CMR 451.353\* Interior Maintenance: Door knob surface damaged in all dorm rooms

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation grille cover missing in dorm # A-2

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # A-1, A-4, A-5, A-6, A-8, and A-10

105 CMR 451.353 Interior Maintenance: Light shield missing in dorm # A-4

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in dorm # A-5

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly in dorm # A-10

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly in dorm # A-3, 1 light out

**Dorm Side C**

*Control*

 No Violations Noted

*Vending Room*

No Violations Noted

*TV Room*

 No Violations Noted

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

*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 1350F at handwash sink # 1

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 2

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1, 3, 4, 5, 6, and 7

*Dorm*

105 CMR 451.103 Mattresses: Mattress damaged at bed # 13, 15, 19, 11, 25, and 26

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

 105 CMR 590.000, vending machine not functioning properly

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged

*Inmate Bathroom/Slop Sink*

 No Violations Noted

**Gym**

105 CMR 451.353\* Interior Maintenance: Wall insulation damaged

105 CMR 451.350\* Structural Maintenance: Ceiling leaking near bathroom

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

*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**

 No Violations Noted

**Tower # 2**

 No Violations Noted

**Vehicle Tower**

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 715 at the time of inspection.
2. At the time of inspection, the hot water temperature was recorded lower than the allowable minimum temperature in several areas throughout the facility. The Department is particularly concerned with the inadequate hot water temperatures within the Health Services Unit.
3. 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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Retail Food”. Then under “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Processing”. Then under “Regulations” 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

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

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Acting Commissioner, DOC (electronic copy)

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, 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

 Clerk, Massachusetts Senate