



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

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

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

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

FC 6-301.12

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

<i>Ice Machine</i>	No Violations Noted
<i>Mop Closet E2-20</i>	No Violations Noted
<i>Prep Area</i>	No Violations Noted
<i>Hood Vents</i>	No Violations Noted
<i>Kettle Area</i> FC 6-501.11* FC 5-205.15(B)*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
<i>2-Compartment Sink</i> FC 5-205.15(B)* FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on right sink Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on left sink
<i>Walk-In Cooler</i>	No Violations Noted
<i>Walk-In Freezer</i> FC 4-501.11(B) FC 6-501.12(A)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged Maintenance and Operation; Cleaning: Facility not cleaned properly, excessive ice build-up inside entrance
<i>Handwash Sink</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Office</i> 105 CMR 451.350	Structural Maintenance: Window cracked
<i>Storage Closet</i>	No Violations Noted
<i>Inmate Break Area</i>	No Violations Noted
Supply Area	
<i>Recycling Room</i> 105 CMR 451.350*	Structural Maintenance: Window cracked
<i>Swill Room</i>	No Violations Noted

<i>Maintenance # E2-39</i>	No Violations Noted
<i>Chemical Storage # E2-36</i>	No Violations Noted
<i>Trash Compactor</i>	No Violations Noted
<i>Bathroom # E2-30</i>	No Violations Noted
<i>Staff Bathroom # E2-31</i>	No Violations Noted
<u>Culinary Arts # E2-12</u>	Unable to Inspect – Not in Use
<u>Health Service Unit</u>	
<i>Control</i> 105 CMR 451.350*	Structural Maintenance: Window cracked at entrance
<i>Holding Cell # D2-17</i>	No Violations Noted
<i>Mental Health D2-18</i>	No violations Noted
<i>Dental # D2-20</i>	No Violations Noted
<i>Mop Closet # D2-19</i>	No Violations Noted
<i>Nurse Practitioner I # D2-25</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 137 ⁰ F
<i>Nurse Practitioner II # D2-28</i>	No Violations Noted
<i>X-Ray # D2-30</i>	No Violations Noted
<i>Code 99 Room # D2-54</i>	No Violations Noted
<i>Room # D2-55</i>	No Violations Noted
<i>Hallway D2-56</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
<i>Break Room # D2-67</i>	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

<i>Control Bathroom</i> 105 CMR 451.123	Maintenance: Floor paint damaged
Recreation Area	No Violations Noted
Common Area	No Violations Noted
<i>Nurse's Office</i>	No Violations Noted
<i>Medication Room</i>	No Violations Noted
<i>Break Room</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Recreation Room</i>	No Violations Noted
<i>Handicapped Shower</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling vent rusted Maintenance: Ceiling vent dusty
<i>Handicapped Cell</i>	No Violations Noted
Upper Level	
<i>Slop Sink Closet</i>	No Violations Noted
<i>Shower (Left)</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on floor and walls Maintenance: Ceiling vent rusted Hot Water: Shower water temperature recorded at 61 ⁰ F Maintenance: Walls dirty Maintenance: Ceiling vent dusty
<i>Shower (Right)</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vent rusted Maintenance: Walls dirty
<i>Cells</i> 105 CMR 451.350*	Structural Maintenance: Window cracked in cell # M8, M9, M11, and M12
Lower Level	
<i>Slop Sink Closet</i>	No Violations Noted
<i>Treatment Room</i>	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*
105 CMR 451.126

Structural Maintenance: Window cracked in cell # FM-29
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*
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

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*
105 CMR 451.123*

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

Shower # GM-15

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Soap scum on walls
Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353

Interior Maintenance: Floor tiles rusted in cell # GM-10
Structural Maintenance: Window cracked in cell # GM-9, GM-13, and GM-15
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*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor and walls
Maintenance: Ceiling paint damaged
Maintenance: Soap scum on shower curtain

Shower # GG-15

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor and walls
Maintenance: Soap scum on shower curtain

Cells

105 CMR 451.353*
105 CMR 451.141*
105 CMR 451.350*
105 CMR 451.141
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Floor tiles rusted in cell # GG-5 and GG-12
Screens: Screen damaged in cell # GG-1, GG-2, and GG-7
Structural Maintenance: Window cracked in cell # GG-9, GG-10, GG-11, and GG-13
Screens: Screen damaged in cell # GG-10 and GG-14
Interior Maintenance: Floor tiles rusted in cell # GG-6
Interior Maintenance: Wall vent blocked in cell # GG-11
Interior Maintenance: Wall paint damaged in cell # GG-12 and GG-13
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

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

Cells

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

Interior Maintenance: Floor tiles rusted in cell # GG-23 and CG-25
Screens: Screen damaged in cell # GG-17, GG-18 and GG-22
Interior Maintenance: Floor tiles damaged in cell # GG-16
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*
105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, shower head leaking
Maintenance: Wall tiles damaged

Cells

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.130*
105 CMR 451.130
105 CMR 451.353

Interior Maintenance: Floor tiles rusted in cell # HM-11
Structural Maintenance: Window cracked in cell # HM-4 and HM-14
Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # HM-10
Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # HM-9
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*
105 CMR 451.123*

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

Cells

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

Interior Maintenance: Heater rusted in cell # HG-13
Interior Maintenance: Floor tiles rusted in cell # HG-4
Structural Maintenance: Window cracked in cell # HG-13
Interior Maintenance: Water leaking into cell # HG-15
Interior Maintenance: Heater rusted in cell # HG-15
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*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Door frame rusted
Maintenance: Inside of door rusted
Maintenance: Soap scum on floor

Cells

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

Structural Maintenance: Window cracked in cell # HG-22 and HG-25
Structural Maintenance: Window cracked in cell # HG-17
Interior Maintenance: Floor tile missing in cell # HG-27
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
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Excessive moisture build-up observed on ceiling

Shower # LM-15
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Excessive moisture build-up observed on ceiling

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

Screens: Screen damaged in cell # LM-4
Structural Maintenance: Window cracked in cell # LM-2, LM-9, and LM-11
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*
105 CMR 451.130*
105 CMR 451.141
105 CMR 451.353

Screens: Screen damaged in cell # LG-4, LG-6, LG-9, and LG-13
Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # LG-9
Screens: Screen damaged in cell # LG-10
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*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor and walls
Maintenance: Wall tile grout lines moldy
Maintenance: Mold observed on ceiling
Maintenance: Excessive moisture build-up observed on ceiling

Handicapped Shower # LG-42

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

Maintenance: Soap scum on floor
Maintenance: Door paint damaged
Maintenance: Door frame rusted
Plumbing: Plumbing not maintained in good repair, hand held sprayer missing

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

Screens: Screen damaged in cell # LG-17, LG-22, LG-26, and LG-29
Structural Maintenance: Window cracked in cell # LG-16, LG-17, LG-24, and LG-28
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*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Wall tile grout lines moldy

Shower # LM-42

Unable to Inspect – In Use

Cells

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

Structural Maintenance: Window cracked in cell # LM-23
Screens: Screen damaged in cell # LM-28
Interior Maintenance: Wall vent blocked in cell # LM-24 and LM-27
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*
105 CMR 451.353*
105 CMR 451.353*

Structural Maintenance: Window cracked
Interior Maintenance: Stair treads damaged
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
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Wall tile grout lines moldy

Shower # KM-15

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

Maintenance: Soap scum on floor
Maintenance: Wall tile grout lines moldy
Plumbing: Plumbing not maintained in good repair, shower head leaking
Maintenance: Ceiling vent dusty

Cells

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

Screens: Screen damaged in cell # KM-10
Structural Maintenance: Window cracked in cell # KM-9 and KM-14
Structural Maintenance: Window cracked in cell # KM-1
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*
105 CMR 451.123

Maintenance: Soap scum on floor and walls
Maintenance: Wall tile grout lines moldy

Shower # KG-15

105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on floor and walls
Plumbing: Plumbing not maintained in good repair, shower head leaking

Cells

105 CMR 451.141*
105 CMR 451.350*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.130

Screens: Screen damaged in cell # KG-4, KG-5, KG-10, KG-13, and KG-14
Structural Maintenance: Window cracked in cell # KG-10 and KG-15
Interior Maintenance: Wall vent blocked in cell # KG-11
Interior Maintenance: Water leaking into cell # KG-15
Interior Maintenance: Floor tiles damaged in cell # KG-15
Interior Maintenance: Wall paint damaged in cell # KG-15
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123*

Maintenance: Soap scum on floor and walls
Maintenance: Wall tiles damaged
Maintenance: Door frame rusted
Plumbing: Plumbing not maintained in good repair, hand held shower head damaged
Maintenance: Floor surface unfinished at entrance

Cells

105 CMR 451.141*
105 CMR 451.353

Screens: Screen damaged in cell # KG-18 and KG-19
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

<i>Janitor's Closet</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom # B2-16</i>	
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
<i>Loading Dock</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Paper Room # B2-21</i>	No Violations Noted
Barber Shop	
105 CMR 451.353	Interior Maintenance: Counter top damaged
Classrooms	
<i>Computer Lab</i>	No Violations Noted
<i>Principal's Office # A2-10</i>	No Violations Noted
<i>Room # A2-11</i>	No Violations Noted
<i>Room # A2-20</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Room # A2-27</i>	No Violations Noted
<i>Room # A2-29</i>	No Violations Noted
<i>Janitor's Closet # A2-31</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Inmate Bathroom # A2-30</i>	No Violations Noted
<i>Staff Bathroom # A2-21</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.126	Hot Water: Hot water temperature recorded at 170 ⁰ F at handwash sink
<i>School Room 5 # A2-13</i>	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 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 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 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