



DEVAL L. PATRICK  
GOVERNOR

JOHN W. POLANOWICZ  
SECRETARY

CHERYL BARTLETT, RN  
COMMISSIONER

# 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

Telephone: 781 828-8046

Facsimile: 781 828-7703

Nicholas.Gale@state.ma.us

March 18, 2014

Joseph D. McDonald, Jr., Sheriff  
Plymouth County Correctional Facility  
26 Long Pond Road  
Plymouth, MA 02360

Re: Facility Inspection – Plymouth County Correctional Facility

Dear Sheriff McDonald:

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 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Plymouth County Correctional Facility on February 19 and 20, 2014 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 604 repeat violations:

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **Administration/Entrance Area**

#### **Front Lobby**

##### *Main Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dirty

105 CMR 451.353\*

Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

105 CMR 451.350

Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

##### *Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

##### *Male Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent damaged, rusted

##### *Female Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent damaged, rusted

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Caulking damaged around toilet

**Main Hallway**

*Janitor's Closet 1027*

105 CMR 451.350\* Structural Maintenance: Wall not easily cleanable, wall damaged  
105 CMR 451.353 Interior Maintenance: Wet mop stored in sink  
105 CMR 451.353 Interior Maintenance: Floor dirty

**Female Locker Room**

105 CMR 451.123\* Maintenance: Ceiling vents damaged, rusted

*Showers*

No Violations Noted

**Male Locker Room**

105 CMR 451.123\* Maintenance: Ceiling vents damaged, rusty  
105 CMR 451.123\* Maintenance: Ceiling vents dusty  
105 CMR 451.123 Maintenance: Carpets dirty  
105 CMR 451.123\* Maintenance: Ceiling leaking

*Showers*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, leak in shower # 1  
105 CMR 451.123\* Maintenance: Soap scum on walls in showers # 1-3  
105 CMR 451.123 Maintenance: Ceiling damaged, paint peeling

**Staff Gym**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty  
105 CMR 451.353\* Interior Maintenance: Weight lifting equipment not easily cleanable, bench padding damaged

*General Male Locker Room*

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, baseboard damaged

*General Female Locker Room*

No Violations Noted

**Administration Area – 1018**

*Break Room*

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged  
105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling leaking  
105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, trash can missing cover  
FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven dirty  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Male Bathroom 1013*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*IPS Office*

105 CMR 451.353\* Interior Maintenance: Floor dirty, appearance of mold on floor

FC 4-601.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven dirty
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, Poland Spring cooler tray dirty
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

**Kitchen**

FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged in many areas
--------------	--

*Staff Dining Area*

FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling leaking above salad bar
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling tiles damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, snack tray in vending machine dirty

*Staff Serving Line*

FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Office*

No Violations Noted

*Office Bathroom*

No Violations Noted

*Dry Storage*

No Violations Noted

*Tool Closet*

No Violations Noted

*Cooler # 2*

No Violations Noted

*Inmate Break Area*

No Violations Noted

*Inmate Bathroom*

FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water out-of-order at handwash sink
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, urinal out-of-order
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, door does not close properly

*Janitor's Closet*

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dirty
FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not protected by light shields

<i>Freezer # 1</i>	No Violations Noted
<i>Cooler # 3</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
<i>Cooler # 5</i>	No Violations Noted
<i>Freezer # 6</i>	No Violations Noted
<b>Prep Area</b>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, leak at prep sink
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Wall not easily cleanable, paint peeling
<i>Kettle Area</i>	No Violations Noted
<i>Bakery Area</i>	No Violations Noted
<b>3-Bay Sink Area</b>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on floor
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink faucet leaking
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe under sink leaking
<b>Dishwashing Machine Area</b>	
<i>Slop Sink</i>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink leaking
<b><u>Chapel/Contact Room</u></b>	
105 CMR 451.350*	Structural Maintenance: Wall not easily cleanable, water leak behind wall
105 CMR 451.353*	Interior Maintenance: Wall dirty
105 CMR 451.353*	Interior Maintenance: Carpet dirty
105 CMR 451.353*	Interior Maintenance: Air vent dirty
<b><u>Medical Corridor</u></b>	
105 CMR 451.350*	Structural Maintenance: Ceiling leaking
105 CMR 451.353*	Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged
105 CMR 451.353*	Interior Maintenance: Floor dirty, appearance of mold on floor
105 CMR 451.350	Structural Maintenance: Door leading to exterior not rodent and weathertight

## HSU

### *Kitchen*

No Violations Noted

### *Nurse's Station – M106*

No Violations Noted

### *Room – M132*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 86<sup>0</sup>F

### *Autoclave – M131*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

### *Staff Bathroom – M130*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 76<sup>0</sup>F

### *Pharmacy – M128*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 71<sup>0</sup>F

### *Janitor's Closet – M127*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

### *Laboratory – M126*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

### *Dentist – M124*

No Violations Noted

### *X-Ray Room – M123*

No Violations Noted

### *Inmate Bathroom*

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

### *Exam Room – M121*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70<sup>0</sup>F

### *Room – M119*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 73<sup>0</sup>F

### *Handicap Bathroom*

105 CMR 451.123

Maintenance: Shower head broken

105 CMR 451.123

Maintenance: Ceiling vent dusty

### *Cells*

No Violations Noted

## Laundry

105 CMR 451.353\*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.353\*

Interior Maintenance: Floor not maintained in good repair, paint peeling

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, paint peeling

### *Janitor's Closet*

No Violations Noted

*Office*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52<sup>0</sup>F

*Chemical Closet*

No Violations Noted

**Maintenance**

FC 4-501.11(B)\*

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

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Small Tool Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Office*

No Violations Noted

*Office Bathroom*

No Violations Noted

**Inmate Bathroom – 1058**

105 CMR 451.123\*

Maintenance: Floor damaged, paint peeling

**Loading Dock**

105 CMR 451.350\*

Structural Maintenance: Garage doors not rodent and weathertight

**Gymnasium**

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\*

Interior Maintenance: Floor not maintained in good repair, baseboard missing

105 CMR 451.353\*

Interior Maintenance: Ceiling ventilation missing diffusers

105 CMR 451.370

Garbage Storage: Garbage stored in an unsanitary condition, trash can missing cover

**Hallway**

*Janitor's Closet - 1084*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\*

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Wall dirty

*Staff Bathroom – 1090*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Janitor's Closet – 1095*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, baseboard damaged

*Staff Bathroom – 1098*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Paper towel dispenser missing

*Staff Bathroom – 1099*

105 CMR 451.123

Maintenance: Wall vent dusty

*Staff Bathroom – 1107*

105 CMR 451.123

Maintenance: Paper towel dispenser missing

*Janitor's Closet – 1108*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Unit Manager's Office – 1112*

105 CMR 451.350

Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, tiles damaged

*Staff Bathroom – 1102*

105 CMR 451.123\*

Maintenance: Ceiling damaged

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123

Maintenance: Paper towel dispenser missing

*Classroom – 1110*

Unable to Inspect – In Use

**Library**

105 CMR 451.353\*

Interior Maintenance: Ceiling vents dusty

**Human Services**

*Break Room*

FC 3-302.11(A)(4)\*

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately stored

FC 4-903.11(A)(2)\*

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Offices*

105 CMR 451.350

Structural Maintenance: Ceiling not easily cleanable, ceiling leaking in office # 1071 and 1074

*Staff Bathroom - 1069*

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Janitor's Closet - 1064*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**Booking**

*Main Area*

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, exterior of refrigerator rusted

*Office – R112*

105 CMR 451.350\*

Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

105 CMR 451.353\*

Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, wall paint peeling

105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Records – R106</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Inmate Toilet – R105</i>	
	No Violations Noted
<i>Inmate Bathroom – R118</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water not working properly
<i>Janitor's Closet – R126</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Showers</i>	
105 CMR 451.123	Maintenance: Light out in shower # 1
<i>Staff Bathroom – R127</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Kitchen Area</i>	
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 105°F
FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator damaged
<i>Officer's Landing</i>	
105 CMR 451.353*	Interior Maintenance: Carpet dirty
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent damaged in cell # R110 and R111
105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # R110 and R111
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # R117
105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # R103
105 CMR 451.353	Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # R108
<b><u>Property</u></b>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door damaged
<b><u>Cell Blocks/Pods</u></b>	
<b>A1</b>	
<i>Main Area</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
<i>Slop Sink</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink out-of-order



*Showers*

105 CMR 451.130  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order  
Plumbing: Plumbing not maintained in good repair, shower # 4 leaking

*Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Floor dirty  
Maintenance: Handwash sinks dirty  
Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 3 and 4

**E1**

*Main Area*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.350  
105 CMR 451.370

Interior Maintenance: Ceiling vents dusty  
Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged  
Structural Maintenance: Ceiling not easily cleanable, ceiling leaking  
Garbage Storage: Garbage stored in an unsanitary condition, trash can missing cover

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dirty  
Interior Maintenance: Floor dirty

*Showers*

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

Maintenance: Shower hooks rusty in shower # 1-9  
Maintenance: Soap scum on walls in shower # 1-9  
Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 7  
Maintenance: Curtain missing in shower # 3, 4, and 6

*Recreation Area*

105 CMR 451.353

Interior Maintenance: Bird's nest in rafters

*Cells*

105 CMR 451.140  
  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353\*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 107, 112, 204, 213, 214, 220, 222, 224, and 230  
Interior Maintenance: Light fixture blocked in cell # 105, 210, 219, and 236  
Interior Maintenance: Ceiling vent dusty in cell # 237  
Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged in cell # 238

**H1**

*Main Area*

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

Structural Maintenance: Wall damaged, hole in wall near cell # 119  
Interior Maintenance: Ceiling vents dusty  
Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty  
Interior Maintenance: Floor not maintained in good repair, baseboard damaged

*Showers*

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

Maintenance: Shower hooks rusty in shower # 1-9  
Maintenance: Ceiling vents dirty in shower # 1-9  
Maintenance: Soap scum on walls in shower # 1-9  
Maintenance: Ceiling dirty, appearance of mold outside showers

*Recreation Area*

105 CMR 451.353\*

Interior Maintenance: Bird's nest in rafters

*Cells*

105 CMR 451.353\*

Interior Maintenance: Light fixture rusty in cell # 101 and 104

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 108 and 228

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 103, 106, 120, and 227

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 118

105 CMR 451.353\*

Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 230

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 127, 128, and 234

**FN1**

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles dirty

105 CMR 451.353\*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.370\*

Garbage Storage: Garbage stored in an unsanitary condition, trash covers missing flaps

105 CMR 451.350

Structural Maintenance: Staircase damaged outside of slop sink closet

105 CMR 451.353

Interior Maintenance: Exit sign light out

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\*

Interior Maintenance: Wall not maintained in good repair, paint peeling

*Rec Area*

No Violations Noted

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\*

Maintenance: Ceiling vents dirty in shower # 1-3

105 CMR 451.123\*

Maintenance: Rusty shower hooks in shower # 1-3

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123

Maintenance: Curtain missing in shower # 1

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\*

Maintenance: Ceiling vents dirty in shower # 4-7

105 CMR 451.123\*

Maintenance: Wall damaged behind faucets in shower # 4-7

105 CMR 451.123\*

Maintenance: Ceiling tiles rusty outside showers

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 4-7

105 CMR 451.123\*

Maintenance: Curtain missing in shower # 7

105 CMR 451.123\*

Maintenance: Floor drains rusty in shower # 4-7

105 CMR 451.123\*

Maintenance: Floor damaged, paint peeling outside showers

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor not maintained in good repair, paint peeling in cell # 204, 206, and 207

105 CMR 451.353\*

Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 101

105 CMR 451.353\*

Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 102 and 106

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 205, 206, and 207

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in cell # 208

## FS1

### *Main Area*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty  
Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

### *Slop Sink*

No Violations Noted

### *Showers – 1<sup>st</sup> Floor*

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

Maintenance: Ceiling dirty, appearance of mold outside showers  
Maintenance: Rusty shower hooks in shower # 1-3  
Maintenance: Wall vents dirty in shower # 1-3  
Maintenance: Curtains dirty in shower # 1-3

### *Showers – 2<sup>nd</sup> Floor*

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

Maintenance: Floor paint peeling outside of showers  
Maintenance: Ceiling dirty, appearance of mold outside showers  
Maintenance: Curtains dirty in shower # 4-7  
Maintenance: Rusty shower hooks in shower # 4-7

### *Recreation Area*

105 CMR 451.353\*  
105 CMR 451.350

Interior Maintenance: Bird's nest in the rafters  
Structural Maintenance: Door not rodent and weathertight

### *Cells*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.344  
105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, paint peeling in cell # 101  
Interior Maintenance: Light fixture blocked in cell # 202 and 206  
Interior Maintenance: Wall dirty in cell # 207  
Illumination in Habitable Areas: Light not functioning properly, light out in cell # 208  
Interior Maintenance: Ceiling not maintained in good repair, tiles damaged in cell # 208

## DN1

### *Main Area*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.370\*

Interior Maintenance: Ceiling tiles dirty  
Interior Maintenance: Ceiling vents dusty  
Garbage Storage: Garbage stored in an unsanitary condition, trash can covers missing flaps

### *Slop Sink*

No Violations Noted

### *Toilet Area*

105 CMR 451.123\*

Maintenance: Floor damaged

### *Showers – 1<sup>st</sup> Floor*

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

Maintenance: Wall vents dusty in shower # 1-3  
Maintenance: Soap scum on walls in shower # 1-3  
Maintenance: Floor dirty in shower # 2

### *Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 4-7  
Maintenance: Rusty shower hooks in shower # 4-7

105 CMR 451.123*	Maintenance: Ceiling dirty, appearance of mold outside showers
<i>Recreation Area</i>	
105 CMR 451.353*	Interior Maintenance: Bird's nest in rafters
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 101
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 202 and 204
105 CMR 451.353	Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 208
105 CMR 451.350	Structural Maintenance: Wall not easily cleanable, hole in wall in cell # 208
105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, paint peeling in cell # 205
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 208
105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 102, 105, and 203
<b>DS1</b>	
<i>Main Area</i>	
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
<i>Showers – 1<sup>st</sup> Floor</i>	
105 CMR 451.123*	Maintenance: Rusty shower hooks in shower # 1-3
105 CMR 451.123*	Maintenance: Wall vents dusty in shower # 1-3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, missing fixture in shower # 1
<i>Showers – 2<sup>nd</sup> Floor</i>	
105 CMR 451.123*	Maintenance: Floor paint peeling outside showers
105 CMR 451.123*	Maintenance: Rusty shower hooks in shower # 4-7
105 CMR 451.123*	Maintenance: Shower drains rusty in shower # 4-7
105 CMR 451.123*	Maintenance: Ceiling dirty, appearance of mold outside showers
<i>Recreation Area</i>	
105 CMR 451.353	Interior Maintenance: Bird's nest in rafters
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 201
105 CMR 451.353*	Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 205
105 CMR 451.353*	Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged in cell # 208
105 CMR 451.350*	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking in cell # 208
105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, paint peeling in cell # 107, 202, and 205
105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 101 and 102
<b>BS101</b>	
105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353*	Interior Maintenance: Ceiling ventilation grilles damaged, rusted
105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, baseboard damaged under phones

105 CMR 451.353	Interior Maintenance: Trash can covers dirty
<i>Bunks</i>	
	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet # 7 out-of-order
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 1
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-7
105 CMR 451.123*	Maintenance: Rusty shower hooks in shower # 1-7
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 7
<b>BN101</b>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.350*	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking
105 CMR 451.353*	Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged
105 CMR 451.350*	Structural Maintenance: Floor not easily cleanable, floor damaged
<i>Bunks</i>	
	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 7 out-of-order
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-7
105 CMR 451.123	Maintenance: Rusty shower hooks in shower # 1-7
105 CMR 451.123	Maintenance: Ceiling vent dusty
<b>BS201</b>	
105 CMR 451.350*	Structural Maintenance: Floor not easily cleanable, baseboard missing behind bed # 13 and 14
105 CMR 451.350	Structural Maintenance: Floor not easily cleanable, baseboard missing behind bed # 16 and 17
105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged outside of bathroom
105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, baseboard damaged under phones
<i>Bunks</i>	
	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Light fixtures rusty
105 CMR 451.123	Maintenance: Sink caulking damaged at sink # 1-7
105 CMR 451.123	Maintenance: Floor dirty
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-7
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order
105 CMR 451.123	Maintenance: Rusty shower hooks in shower # 1-7

105 CMR 451.123	Maintenance: Wall damaged, paint peeling
105 CMR 451.123	Maintenance: Ceiling vent dusty outside showers

**BN201**

105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Ceiling ventilation grilles rusty
105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, baseboard damaged
105 CMR 451.353*	Interior Maintenance: Outlet cover not installed properly

*Bunks*

No Violations Noted

*Bathroom*

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 1
105 CMR 451.123	Maintenance: Sink caulking damaged at sink # 4
105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking at toilet # 1-6

*Showers*

105 CMR 451.123*	Maintenance: Rusty metal shut-offs at shower # 1 and 2
105 CMR 451.123*	Maintenance: Rusty shower hooks in shower # 1-7
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-7
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, leak at shower # 1 and 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order
105 CMR 451.123	Maintenance: Ceiling vent dusty outside showers

**C1**

*Main Area*

105 CMR 451.350*	Structural Maintenance: Wall damaged, hole in wall near cell # 113
105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353*	Interior Maintenance: Chair not easily cleanable, officer's chair padding damaged
105 CMR 451.353	Interior Maintenance: Trash can covers dirty

*Slop Sink*

105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, floor tiles damaged
------------------	--

*Showers*

105 CMR 451.123*	Maintenance: Rusty metal doors
105 CMR 451.123*	Maintenance: Soap scum on walls in showers
105 CMR 451.123*	Maintenance: Rusty shower hooks
105 CMR 451.123*	Maintenance: Ceiling dirty, appearance of mold outside showers
105 CMR 451.123*	Maintenance: Ceiling damaged, paint peeling outside showers

*Recreation Area*

105 CMR 451.353*	Interior Maintenance: Bird's nest in rafters
------------------	--

*Cells*

105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # 103, 107, 110, 114, 115, 116, 126, 130, 206, 209, 212, 218, 227, and 232
105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 117 and 234

*Visitor Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Non-Contact Room*

105 CMR 451.350\*

Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

105 CMR 451.353\*

Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

**G Block**

*Main Area*

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, paint peeling

**GE South**

105 CMR 451.353\*

Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

105 CMR 451.350\*

Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Rusty shower hooks in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Ceiling vent rusty

105 CMR 451.130

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

*Chemical Storage*

No Violations Noted

*Cells*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 103, 108, 202, and 208

**GE North**

105 CMR 451.370

Garbage Storage: Garbage stored in an unsanitary condition, trash can missing cover

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123\*

Maintenance: Pipe chase door rusty in shower # 1-3

105 CMR 451.123\*

Maintenance: Ceiling vent rusty

105 CMR 451.123\*

Maintenance: Rusty shower hooks in shower # 1-3

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1-3

*Recreation Deck*

No Violations Noted

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 109, 115, 209, 212, and 214

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 115, 116, 117, 118, 211, 213, 214, 216, 217, and 218

## **GW North**

### *Main Area*

105 CMR 451.350*	Structural Maintenance: Wall not easily cleanable, hole in wall near cell # 109
105 CMR 451.350*	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking
105 CMR 451.353*	Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged
105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, paint peeling
105 CMR 451.370	Garbage Storage: Garbage stored in an unsanitary condition, trash can missing cover

### *Slop Sink*

No Violations Noted

### *Showers*

	Unable to Inspect – In Use
105 CMR 451.123	Maintenance: Ceiling dirty, appearance of mold outside showers

### *Cells*

105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 214
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 113 and 116
105 CMR 451.103	Mattresses: Mattress damaged in cell # 216

## **GW South**

### *Main Area*

105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353	Interior Maintenance: Wall not maintained in good repair, paint peeling at entrance

### *Slop Sink*

No Violations Noted

### *Showers*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

### *Cells*

105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 105, 107, 204, 205, 206, and 207
------------------	--

## **3<sup>rd</sup> Floor**

### **Main Hallway**

#### *Janitor's Closet – 3022*

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353*	Interior Maintenance: Trash in slop sink

#### *Staff Bathroom – 3021*

No Violations Noted

#### *Storage – 3020*

Unable to Inspect – No Access



*Janitor's Closet – 3018*

105 CMR 451.353  
105 CMR 451.130  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty  
Plumbing: Plumbing not maintained in good repair, slop sink leaking  
Interior Maintenance: Floor dirty

*Janitor's Closet - 3010*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom – 3009*

No Violations Noted

*Storage – 3008*

FC 4-601.11(A)\*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Janitor's Closet – 3006*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty  
Interior Maintenance: Debris clogging slop sink drain

*Staff Bathroom – 3003*

No Violations Noted

**FS3**

*Main Area*

105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.370  
  
105 CMR 451.353

Structural Maintenance: Ceiling not easily cleanable, ceiling leaking  
Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged  
Interior Maintenance: Ceiling vents dusty  
Garbage Storage: Garbage stored in an unsanitary condition, trash can covers missing flaps  
Interior Maintenance: Wall dirty, appearance of mold near recreation deck

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Medical Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Toilet Area*

Unable to Inspect – In Use

*Showers – 1<sup>st</sup> Floor*

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

Maintenance: Soap scum on walls in shower # 1-3  
Maintenance: Wall vent dusty in shower # 1-3  
Maintenance: Shower hooks rusty in shower # 1-3

*Showers – 2<sup>nd</sup> Floor*

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

Maintenance: Soap scum on walls in shower # 4-7  
Maintenance: Floor damaged, paint peeling outside showers  
Maintenance: Floor drains rusty in shower # 4-7  
Maintenance: Shower hooks rusty in shower # 4-7  
Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

### *Cells*

105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, paint peeling in cell # 301, 302, 304, and 306
105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, paint peeling in cell # 402 and 405
105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking outside cell # 401
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles rusted

### **FN3**

#### *Main Area*

105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

#### *Slop Sink*

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
------------------	---

#### *Showers – 1<sup>st</sup> Floor*

105 CMR 451.123*	Maintenance: Wall vent dusty
105 CMR 451.123*	Maintenance: Floor drains rusty in shower # 1-3
105 CMR 451.123*	Maintenance: Shower hooks rusty in shower # 1-3
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1-3

#### *Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123*	Maintenance: Floor drains rusty in shower # 4-7
105 CMR 451.123*	Maintenance: Shower hooks rusty in shower # 4-7
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4-7

### *Cells*

105 CMR 451.353*	Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 307
105 CMR 451.350*	Structural Maintenance: Floor not easily cleanable, floor damaged in cell # 402
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty in cell # 408 and 409
105 CMR 451.350*	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking in cell # 408
105 CMR 451.343*	Electric Fixtures in Cell: No electrical outlet in cell # 408

### **H3**

#### *Main Area*

105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353*	Interior Maintenance: Ceiling tiles dirty
105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, floor tiles damaged near recreation deck
105 CMR 451.353	Interior Maintenance: Staircase dirty

#### *Slop Sink*

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, floor tiles damaged
105 CMR 451.353	Interior Maintenance: Wall not maintained in good repair, wall paint peeling

#### *Showers*

105 CMR 451.123*	Maintenance: Shower hooks rusty in shower # 1-9
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-9

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, leak in shower # 9
105 CMR 451.123*	Maintenance: Ceiling dirty, appearance of mold outside showers
105 CMR 451.123	Maintenance: Ceiling vent dusty in all showers
105 CMR 451.123	Maintenance: Curtains missing in shower # 1, 2, and 6
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

*Cells*

105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 412
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 325
105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 315, 413, 414, and 431
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 308, 310, 330, 408, 413, 419, and 421
105 CMR 451.353	Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 437 and 438
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out in cell # 438
105 CMR 451.353	Interior Maintenance: Floor dirty in cell # 335

**DN3**

*Main Area*

105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty
-----------------	---

*Slop Sink*

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking

*Toilet Area*

No Violations Noted

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123*	Maintenance: Shower hooks rusty in shower # 1-3
105 CMR 451.123*	Maintenance: Floor drains rusty in shower # 1-3
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123	Maintenance: Wall vent dusty in shower # 1-3

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123*	Maintenance: Shower hooks rusty in shower # 4-7
105 CMR 451.123*	Maintenance: Floor drains rusty in shower # 4-7
105 CMR 451.123*	Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged outside showers
105 CMR 451.123	Maintenance: Light out in shower # 5

*Recreation Deck*

No Violations Noted

*Stairway # 309*

105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking
-----------------	---

*Cells*

No Violations Noted

### **DS3**

#### *Main Area*

105 CMR 451.353\*

Interior Maintenance: Wall dirty near recreation deck

#### *Slop Sink*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

#### *Toilet Area*

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Baseboard missing

#### *Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\*

Maintenance: Shower hooks rusty in shower # 1-3

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123\*

Maintenance: Ceiling vents dirty

#### *Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\*

Maintenance: Floor not easily cleanable, paint peeling outside showers

105 CMR 451.123\*

Maintenance: Shower hooks rusty in shower # 4-7

105 CMR 451.123\*

Maintenance: Shower drains rusty in shower # 4-7

105 CMR 451.123\*

Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged outside showers

105 CMR 451.123\*

Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leak at shower # 4, 5, and 6

#### *Recreation Deck*

No Violations Noted

#### *Cells*

105 CMR 451.353\*

Interior Maintenance: Floor not maintained in good repair, paint peeling in cell # 301, 302, 303, 304, 305, 306, 307, 401, and 407

105 CMR 451.353\*

Interior Maintenance: Bed not maintained in good repair, paint peeling in cell # 406 and 407

105 CMR 451.353\*

Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 403

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 302

105 CMR 451.353\*

Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 408

### **E3**

105 CMR 451.353\*

Interior Maintenance: Wall not maintained in good repair, paint peeling

105 CMR 451.353\*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.370

Garbage Storage: Garbage stored in an unsanitary condition, trash can covers missing flaps

#### *Slop Sink*

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor tiles damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

#### *Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1-9

105 CMR 451.123\*

Maintenance: Ceiling vents dirty in shower # 1-9

105 CMR 451.123*	Maintenance: Shower hooks rusty in shower # 1-9
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

*Stairway # 339*

105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking
-----------------	---

*Cells*

105 CMR 451.353*	Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 301-335 and 401-436
105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 303, 305, 310, 322, 412, 426, and 431
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 303 and 407
105 CMR 451.353*	Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 307
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 317 and 421
105 CMR 451.353*	Interior Maintenance: Molding damaged in cell # 438
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty in cell # 438

**C3**

105 CMR 451.353*	Interior Maintenance: Wall not maintained in good repair, paint peeling near phones
105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353*	Interior Maintenance: Ceiling tiles dirty

*Slop Sink*

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353*	Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

*Showers*

105 CMR 451.123*	Maintenance: Ceiling dirty, appearance of mold outside showers
105 CMR 451.123	Maintenance: Curtain missing at shower # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, leak at shower # 2, 4, and 6
105 CMR 451.123	Maintenance: Rusty shower hooks in shower # 1-9
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1-9
105 CMR 451.123	Maintenance: Rusty trap doors in shower # 7, 8, and 9

*Cells*

105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 421 and 436
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 405
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 401
105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, floor damaged in cell # 301-335 and 401-436

**Warehouse – Support Building**

*Freezer*

No Violations Noted

*Fridge # 1*

No Violations Noted

*Fridge # 2*

FC 6-202.11(A)\*

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123\*

Maintenance: Wall not easily cleanable, hole in wall behind flusher

*Inmate Bathroom*

No Violations Noted

*Janitor's Closet*

No Violations Noted

**Work Crew Area**

*Bathroom*

No Violations Noted

*Break Area*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

**K9 Unit**

*Bathroom # 1*

Unable to Inspect – In Use

*Bathroom # 2*

105 CMR 451.123\*

Maintenance: Wall not easily cleanable, wall damaged behind door

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

*Kitchen Area*

105 CMR 451.350

Structural Maintenance: Wall not easily cleanable, wall damaged around dryer exhaust pipe

**Garage**

*Bathroom – W124*

No Violations Noted

*Janitor's Closet – W123*

No Violations Noted

**Print Shop**

FC 4-601.11(A)\*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, refrigerator door broken

*Inmate Bathroom*  
105 CMR 451.123

Maintenance: Paper towel dispenser missing

*Staff Bathroom*  
105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 133°F

*Janitor's Closet*

No Violations Noted

*Janitor's Closet – W111*  
105 CMR 451.130\*

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

### **Observations and Recommendations**

1. The inmate population was 1175 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Nicholas Gale  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
John W. Polanowicz, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Antone Moniz, Superintendent  
Captain Eugene Irvine, EHSO  
Michelle Roberts, MA, CHO, Health Director, Plymouth Health Department  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea Cabral, Secretary, EOPS