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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-753-8000

Diagram

Description automatically generated with medium confidence

MARYLOU SUDDERS

Secretary

MARGRET R. COOKE Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

May 12, 2022

Steven W. Tompkins, Sheriff

Suffolk County Sheriff’s Department

20 Bradston Street

Boston, MA 02118 (electronic copy)

Re: Facility Inspection – Suffolk County House of Correction, Boston

Dear Sheriff Tompkins:

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

Suffolk County House of Correction on April 15, 20, and May 3, 2022 accompanied by Captain Brian Reynolds and Sergeant John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 528 repeat violations:

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

Sincerely,

Shanene Pierce

Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

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

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

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

William Sweeney, Superintendent (electronic copy)

Sergeant John Fallon, EHSO/FSO (electronic copy)

Daniel J. Prendergast, Assistant Commisioner, ISD/Health Division, City of Boston (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**BUILDING # 1**

**11th Floor**

*Staff Bathroom # 1142*

No Violations Noted

*Classroom # 1145*

No Violations Noted

*Classroom # 1156*

No Violations Noted

*Slop Sink Room # 1158*

No Violations Noted

*Office # 1143*

No Violations Noted

***Program Area***

*Classroom # 1 1151*

No Violations Noted

*Classroom # 2 1153*

No Violations Noted

*Meeting Room*

No Violations Noted

*Offices*

No Violations Noted

**Unit 1-11-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Staff chair upholstery/covering damaged

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 3

105 CMR 451.123 Maintenance: Push button shroud rusted in shower # 3

*Bathroom*

No Violations Noted

*Laundry Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

No Violations Noted

**Unit 1-11-2**

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

*Common Area*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged near laundry area

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Rust stains on wall in shower # 1, 2, and 3

*Bathroom*

Unable to Inspect - Not Used

*Laundry Area*

No Violations Noted

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 550F at handwash sink

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 14

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6

**10th Floor**

*10th Floor Visiting Room*

No Violations Noted

*Room # 1053*

No Violations Noted

*Room # 1054*

No Violations Noted

*Room # 1059*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom # 1074*

No Violations Noted

*Slop Sink Room # 1050*

No Violations Noted

**Unit 1-10-1**

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

*Common Area*

No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.130 Hot Water: Shower water temperature recorded at 920F

105 CMR 451.123 Maintenance: Wall dirty in shower # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 15

**Unit 1-10-2**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1

*Kitchenette*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 580F

*Laundry Area*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 8

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 8

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1, 2, and 5

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 13

**Unit 1-10-3**

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

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 3

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

105 CMR 451.123 Maintenance: Door rusted

*Caseworker’s Office #1038*

No Violations Noted

**Unit 1-10-4 Women’s Infirmary Area (MAT Program)**

105 CMR 451.353 Interior Maintenance: Desk surface damaged

*Supply Closet*

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

*Exam Room*

Unable to Inspect – Locked

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**9th Floor**

*Staff Bathroom # 944*

No Violations Noted

*Slop Sink # 956*

No Violations Noted

*Recreation Deck # 940*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Light fixture damaged

*Programs/Education Offices*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in office #952

**Unit 1-9-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Laundry Area*

No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 890F in shower # 3

*Closet*

105 CMR 451.353 Interior Maintenance: Standing water in bucket

*Case Worker’s Office*

Unable to Inspect – Locked

*Kitchenette*

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 8

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1

**Unit 1-9-2**

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

*Common Area*

No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Debris behind washer machine and dryer

*Shower Area*

105 CMR 451.123 Maintenance: Shower control shroud rusted

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 78°F in shower # 3

*Closet*

No Violations Noted

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Electrical outlet cover missing

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 7, 10, 14, and 16

**8th Floor**

*Offices*

No Violations Noted

*Slop Sink # 848*

No Violations Noted

**Unit 1-8-1**

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

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Laundry Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2

105 CMR 451.130 Hot Water: Shower water temperature recorded at 940F in shower # 1

105 CMR 451.123 Maintenance: Door frame rusted in shower # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 4, 8, 9, and 14

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 6, 7, and 8

105 CMR 451.103 Mattresses: Mattress damaged in cell # 3

**Unit 1-8-2**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted

*Kitchenette*

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 940F

*Laundry Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Light out in shower # 3

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 9, 10, 11, 12, 15, and 16

**7th Floor (Office Space)**

*Slop Sink Room # 755*

105 CMR 451.360 Protective Measures: Drain flies observed

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Parole Office*

Unable to Inspect – Locked

*Spectrum Office*

Unable to Inspect – Locked

*Gang Intelligence Unit Office*

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

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

105 CMR 590.000, no functioning thermometer in refrigerator

**6th Floor**

*Case Worker’s Office # 645*

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

*6th Floor Meeting Room and Dining Hall*

105 CMR 451.360\* Protective Measures: Building not protected against infestation, rodent droppings observed on window sills and floor

**Unit 1-6-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 16 and 32

*Kitchenette*

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 550F

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 24 and 25

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 27

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, and 32

*Upper Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 3

105 CMR 451.123 Maintenance: Hole in door frame in shower # 1

105 CMR 451.123 Maintenance: Paint damage near door frame in shower # 3

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 7, 8, 9, 10, 11,12, 13,

and 15

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Dryer duct vent damaged

*Storage Closet # 634*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 2

105 CMR 451.130 Hot Water: Shower water temperature recorded at 550F in shower # 3

*Recreation Deck*

No Violations Noted

**Unit 1-6-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 17

*Kitchenette*

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

105 CMR 451.353 Interior Maintenance: Wall damaged near handwash sink

*Upper Storage Closet*

No Violations Noted

*Upper Cells*

105 CMR 451.350 Structural Maintenance: Wall water damaged in cell # 29

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32

*Upper Showers*

105 CMR 451.123 Maintenance: Shower head loose in shower # 3

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 2

105 CMR 451.123 Maintenance: Rust stains on wall near shower head in shower # 2

105 CMR 451.123 Maintenance: Curtain dirty in shower # 2

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 2 and 3

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 2 and 3

*Lower Laundry*

105 CMR 451.360 Protective Measures: Rodent droppings observed behind dryer

*Lower Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 6

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 2, 4, 7, 8, 9, 10, 12,

and 16

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 7, 8, 9, 10, 11, 13, 14, 15, and 16

*Lower Showers*

105 CMR 451.123 Maintenance: Drain cover missing in shower # 3

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 1, 2, and 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shroud missing from shower head

in shower # 1

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 2

*Staff Bathroom # 656*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

**5th Floor**

*Slop Sink Room # 563*

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

**5th Floor Custody**

*Bathroom # 1*

No Violations Noted

*Bathroom # 2*

No Violations Noted

*Kitchenette*

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

105 CMR 590.000, excessive ice build-up in 2 freezers

**Unit 1-5-1**

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

*Common Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Laundry Area*

No Violations Noted

*Shower Area*

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Rust stains on wall in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing from shower control in shower # 3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 2 and 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 3

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 16

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 3, 4, 10, 12, and 14

105 CMR 451.103 Mattresses: Mattress damaged in cell # 12

*Classrooms*

No Violations Noted

*Library*

No Violations Noted

**Unit 1-5-2**

*Control*

No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Door frame paint damaged

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Dorm Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**Unit 1-5-2 A**

*Office # 566*

No Violations Noted

*Shower*

Unable to Inspect – In Use

*Slop Sink Closet*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 3

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 6

**4th Floor**

*Hallway*

No Violations Noted

*Staff Bathroom # 445*

No Violations Noted

*Slop Sink # 454*

105 CMR 451.353 Interior Maintenance: Debris in slop sink

*SERT Office*

No Violations Noted

*Utility Room*

No Violations Noted

*Visiting Area*

No Violations Noted

**Unit 1-4-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 16

*Storage Closet*

No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 770F in shower # 2

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 9

*Recreation Deck*

No Violations Noted

**Unit 1-4-2**

*Common Area*

No Violations Noted

*Storage Closet*

No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 2 and 3

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 580F at handwash sink

*Cells*

No Violations Noted

**3rd Floor**

*Slop Sink Room # 371*

105 CMR 451.353 Interior Maintenance: Debris in slop sink

105 CMR 451.353 Interior Maintenance: Strong odor in slop sink

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

*Non-Contact Visiting Area # 355*

No Violations Noted

*Supervisor’s Office*

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

105 CMR 590.000, excessive ice build-up in freezer

*Report Writing Office*

No Violations Noted

*Captain’s Office*

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

105 CMR 590.000, no functioning thermometer in refrigerator

*Disciplinary Office*

No Violations Noted

**Unit 1-3-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 16

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

105 CMR 451.353 Interior Maintenance: Floor dirty near entrance to recreational deck

*Room # 333 and 334*

No Violations Noted

*Storage Room # 336*

No Violations Noted

*Staff Bathroom # 337*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 3 and 15

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 2, 4, 9, 11, 12, 13, and 14

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 12 and 13

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5, 7, 9, and 15

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 13

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, push buttons do not work on handwash sink in cell #11

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink continuously running in cell # 11

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10

*Utility Closet (near cell #5)*

105 CMR 451.360 Protective Measures: Excessive rodent droppings observed

105 CMR 451.353 Interior Maintenance: Debris in closet

*Recreation Room*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Unit 1-3-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # 360*

No Violations Noted

*Storage Closet # 361*

No Violations Noted

*Recreation Room # 368*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Shower Area*

105 CMR 451.123 Maintenance: Hole in door frame in shower # 2

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

105 CMR 451.123 Maintenance: Door frame paint damage in shower # 3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Mold observed on ceiling in shower # 2

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123\* Maintenance: Mold observed on door frame and walls in shower # 2 and 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 1

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 750F in shower # 3

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 7

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6, 8, and 10

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 4

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.103 Mattresses: Mattress missing cover in cell # 14 and 16

**2nd Floor**

*Office # 240*

No Violations Noted

*Staff Bathroom # 242*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Office Area*

No Violations Noted

*Attorney Rooms* Unable to Inspect Room #249 and 251 – In Use

No Violations Noted

*Main Visiting*

No Violations Noted

*Checkpoint*

No Violations Noted

*Mental Health Office # 260*

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

*Staff Bathroom # 263*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Chapel # 170*

No Violations Noted

*Mosque # 269*

No Violations Noted

*Slop Sink Room # 271*

No Violations Noted

**Unit 1-2-1**

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

*Common Area*

No Violations Noted

*Slop Sink Room # 229*

No Violations Noted

*Closet # 236*

No Violations Noted

*Storage Room*

No Violations Noted

*Bathroom # 230*

105 CMR 451.123\* Maintenance: Ceiling vent dusty above toilets

105 CMR 451.123 Maintenance: Walls dirty in shower # 2

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 550F at handwash sink # 4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1260F in shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing from shower head

in shower # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water running continuously

at handwash sink # 2

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2

*Day Room*

No Violations Noted

*Bathroom # 235*

105 CMR 451.123 Maintenance: Floor dirty in shower # 3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shroud missing from shower head

in shower # 1 and 2

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in stall # 2

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty at urinal # 2

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 28

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked in cell # 23 and 24

*Workout Room # 21*

No Violations Noted

*Laundry Room*

No Violations Noted

*TV Area*

No Violations Noted

**1st Floor**

*Lobby Area*

No Violations Noted

*Male Bathroom # 139*

No Violations Noted

*Female Bathroom # 140*

No Violations Noted

**Lower Administration**

*Break Area*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Central Control**

No Violations Noted

*Central Control Bathroom*

No Violations Noted

**Community Work Program (Unoccupied)**

*Control Desk*

No Violations Noted

*Supply Closet*

No Violations Noted

*Staff Bathroom # 121*

No Violations Noted

*Computer Room # 122*

No Violations Noted

*Office # 123*

No Violations Noted

*Common Area*

No Violations Noted

*Serving Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1420F at handwash sink

*Uniform Closet*

Unable to Inspect – Not Used

*Sergeant’s Office # 129*

No Violations Noted

*Slop Sink # 125*

No Violations Noted

*Laundry Room*

Unable to Inspect – Closed

*TV Area*

Unable to Inspect – Closed

*Shower # 3*

Unable to Inspect – Closed

*Shower # 2*

Unable to Inspect – Closed

*Bathroom/Shower # 109*

Unable to Inspect – Closed

*Bathroom # 2*

Unable to Inspect – Closed

*Rooms*

Unable to Inspect – Closed

**BUILDING # 2**

*Staff Lounge*

No Violations Noted

*Vending Machines*

No Violations Noted

*Female Locker Room # 2109*

No Violations Noted

*Male Locker Room # 2110 and 2111*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 urinal out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 handwash sink out-of-order

*Weight Room*

No Violations Noted

*Cardio Room*

No Violations Noted

*Locker Room # 2119*

No Violations Noted

*Janitor’s Closet # 2121*

No Violations Noted

**Administrative Staff Area (Second Floor)**

*Male Bathroom # 2221*

No Violations Noted

*Female Bathroom # 2222*

No Violations Noted

*Kitchenette*

No Violations Noted

**BUILDING # 3**

**4th Floor**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Unit 3-3**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Phone bases damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty on top tier

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged on top tier near cell # 56

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Water pooling on floor

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Access panel behind toilet rusted

*Case Worker’s Office*

Unable to Inspect – In Use

*Handicapped Shower*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower out-of-order

*Utility Closet*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Walls dirty

*Lower Shower Area* Unable to Inspect Shower # 5 – In Use

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2, 3, and 4

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 2 and 3

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 3

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1-5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # 10

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Metal brackets on wall rusted in shower # 10

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 6-10

105 CMR 451.123\* Maintenance: Ceiling access panel rusted in shower # 10

*Slop Sink Room*

No Violations Noted

*Uniform Storage Room # 3566*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 25, 33, 39, 51, 61,

and 64

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 18, 19, 20, 27, 28, 35, 37, 40, 42, and 46

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 33

**Unit 3-4**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged on top tier

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Handicapped Shower # 3491*

No Violations Noted

*Closet # 3492*

105 CMR 451.350 Structural Maintenance: Door hardware damaged

*Staff Bathroom # 3494*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Case Worker’s Office # 349*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Dryer vent duct damaged

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Soap holder damaged in shower # 4

105 CMR 451.123\* Maintenance: Door frame damaged in shower # 1-5

105 CMR 451.123\* Maintenance: Dead drain flies on ceiling in shower # 1-5

105 CMR 451.123 Maintenance: Walls dirty in shower # 1, 2, 3, and 5

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 610F at handwash sink

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink leaking

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*  Unable to Inspect Shower # 6, 7, and 8 – In Use

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 9

105 CMR 451.123\* Maintenance: Ceiling vent cover missing in shower # 10

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold in shower # 9 and 10

105 CMR 451.123 Maintenance: Wall damaged in shower # 10

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 9 and 10

105 CMR 451.123\* Maintenance: Door frame damaged in shower # 6-10

105 CMR 451.123 Maintenance: Floor dirty in shower # 9

105 CMR 451.123 Maintenance: Curtain dirty in shower # 9

105 CMR 451.123 Maintenance: Walls dirty in shower # 9 and 10

*Slop Sink Room # 3582*

No Violations Noted

*Uniform Storage # 3581*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 4, 5, 7, 9, 18, 47, 48, 52, 58, 60, 62, 63, and 64

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 3, 6, 8, 10, 19, 22, 25, 26, 31, 39, 40, 41, 43, 44 and 45

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 25

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 20 and 59

**3rd Floor**

*Office # 3375*

No Violations Noted

*Office # 3377*

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

*Staff Bathroom # 3378*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Floor paint damaged

*Chemical Storage # 3380*

No Violations Noted

*Case Worker’s Office # 3382*

No Violations Noted

*Office # 3383*

No Violations Noted

**2nd Floor**

*Staff Bathroom # 3278*

No Violations Noted

*Slop Sink # 3279*

No Violations Noted

**Unit 3-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Phone bases damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged on top tier

*Case Worker’s Office # 3269*

No Violations Noted

*Staff Bathroom # 3270*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Closet # 3265*

No Violations Noted

*Handicapped Shower # 3266*

Unable to Inspect – Not Used

*Uniform Storage # 3366*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Wall dirty behind washer and dryer units

105 CMR 451.353\* Interior Maintenance: Excessive lint build-up observed behind dryer

105 CMR 451.353\* Interior Maintenance: Dryer vent duct damaged

*Lower Shower Area*

105 CMR 451.123 Maintenance: Wall dirty in shower # 1, 3, 4, and 5

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew in shower # 3

105 CMR 451.123 Maintenance: Door frame rusted shower # 1-5

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-5

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-5

105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling in shower # 1-5

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 5

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Walls dirty above counter

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

*Upper Laundry Area*

105 CMR 451.353\* Interior Maintenance: Dryer not vented to the exterior, vent disconnected from wall

105 CMR 451.353\* Interior Maintenance: Excessive lint build-up observed behind dryer

*Slop Sink # 3365*

Unable to Inspect – Locked

*Upper Shower Area*

105 CMR 451.123 Maintenance: Walls dirty in shower # 7, 8, and 10

105 CMR 451.123 Maintenance: Ceiling access panel rusted in shower # 10

105 CMR 451.123 Maintenance: Drain flies observed on ceiling in shower # 6 and 7

105 CMR 451.123 Maintenance: Curtain cable damaged in shower # 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7, 8 and 10

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 6 - 10

105 CMR 451.123\* Maintenance: Curtain missing in shower # 6

105 CMR 451.123\* Maintenance: Threshold damaged in shower # 7

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 2, 8, 32, 33, 36, 38, 44, 60,

and 61

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 28, 34, 51, 53, and 55

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 7

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26

105 CMR 451.353\* Interior Maintenance: Door hardware damaged in cell # 25

105 CMR 451.353\* Interior Maintenance: Door rusted in cell # 25

105 CMR 451.360 Protective Measures: Rodent droppings observed in cell # 25

*Recreation Deck 3-1 and 3-2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Unit 3-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Phone bases damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged on top tier

105 CMR 451.353 Interior Maintenance: Floor tiles damaged on bottom tier

*Office # 3295*

No Violations Noted

*Staff Bathroom # 3296*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Storage Room # 3392*

No Violations Noted

*Handicapped Shower # 3293*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing from shower

push button

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Slop Sink Room # 3294*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Wall dirty behind dryer

105 CMR 451.353\* Interior Maintenance: Dryer vent duct damaged

*Lower Shower Area*

105 CMR 451.123 Maintenance: Curtain missing in shower # 1

105 CMR 451.123 Maintenance: Curtain dirty in shower # 2

105 CMR 451.123 Maintenance: Drain flies on ceiling in shower # 2

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 2

105 CMR 451.123 Maintenance: Excessive moister on ceiling in shower # 3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 - 5

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew in shower # 4

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 5

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew in shower # 4

105 CMR 451.123 Maintenance: Wall damaged near soap holder in shower # 3

105 CMR 451.123\* Maintenance: Floor dirty in shower # 5

105 CMR 451.123\* Maintenance: Door frame damaged in shower # 1-5

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

*Kitchenette*

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

105 CMR 451.353 Interior Maintenance: Wall partition paint damaged

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Interior of washer machine rusted

105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior, vent disconnected from wall

105 CMR 451.353\* Interior Maintenance: Water pooling on floor

105 CMR 451.353\* Interior Maintenance: Excessive lint build-up observed behind dryer

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 6, 7, 8, and 9

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6 - 10

105 CMR 451.123\* Maintenance: Wall damaged in shower # 10

105 CMR 451.123 Maintenance: Floor drain covered in debris in shower # 6

105 CMR 451.123 Maintenance: Door frame rusted in shower # 8, 9, and 10

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

in shower # 6

105 CMR 451.123 Maintenance: Walls dirty in shower # 9

105 CMR 451.123 Maintenance: Floor dirty in shower # 9

105 CMR 451.123 Maintenance: Ceiling vent not secured in shower # 6

*Slop Sink Room # 3393*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 28, 48, and 55

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 25 and 49

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 8, 11, 36, 44, 46, and 56

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 17 and 24

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 25 and 26

105 CMR 451.353 Interior Maintenance: Floor paint damaged # 20

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**1st Floor**

**Education Area**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside inmate bathroom

*Classrooms*

No Violations Noted

*Library # 3149*

No Violations Noted

*Staff Bathroom # 3142*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Inmate Bathroom # 3162*

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

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Inmate Legal Services*

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

*Office Area # 3131*

No Violations Noted

*Office Staff Bathroom # 3126*

No Violations Noted

*MAT Program Room # 3166*

No Violations Noted

**Canteen**

105 CMR 451.350\* Structural Maintenance: Garage door not rodent and weathertight

*Canteen Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle observed

**Main Laundry**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Door leading to the exterior not rodent and weathertight

*Office*

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

105 CMR 590.000, excessive ice build-up in freezer

*Storage # 3184*

No Violations Noted

*Laundry Area*

No Violations Noted

*2-Compartment Sink*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Bathroom # 3181*

No Violations Noted

*Storage # 3182*

No Violations Noted

**BUILDING # 4**

105 CMR 451.350\* Structural Maintenance: Main entrance not rodent and weathertight

105 CMR 451.350 Structural Maintenance: Doorknob/handle missing on right side entrance door

*Dining Hall # 4137*

No Violations Noted

**Unit 4-1 (Unoccupied)**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Kitchenette*

No Violations Noted

*Lower Shower Area*

No Violations Noted

*Storage # 4265*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 8, 9, and 11

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 9

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing from water control

in shower # 1

*Storage # 4364*

Unable to Inspect – Locked

*Cells*

No Violations Noted

**Unit 4-2 (Unoccupied)**

*Common Area*

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

*Kitchenette*

No Violations Noted

*1st Tier Bathroom # 4257 and 4268*

105 CMR 451.123\* Maintenance: Ceiling dirty

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty at urinal # 1, 2, and 3

*Slop Sink Closet (inside bathroom)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control damaged

*1st Tier Bathroom # 4285 and 4275*

105 CMR 451.123\* Maintenance: Wall dirty under sinks

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in stall # 1 and 5

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink # 3 out-of-order

*Slop Sink Closet (inside Bathroom # 4285 and 4275)*

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water control missing

*Room # 4272*

105 CMR 451.353 Interior Maintenance: Ceiling tile not secured to ceiling

*TV Room # 4273*

No Violations Noted

*Laundry Area*

No Violations Noted

*Handicapped Shower # 4274*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shroud missing from shower head

*Uniform Storage # 4249*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light not functioning properly

*Room # 4250*

No Violations Noted

*Room # 4251*

No Violations Noted

*Room # 4252*

No Violations Noted

*Staff Bathroom # 4254*

No Violations Noted

*Handicapped Shower # 4256*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing from water control

*Laundry Area*

No Violations Noted

*Office # 4270 and 4271*

105 CMR 451.353 Interior Maintenance: Ceiling access panel missing in Office # 4270

*2nd Tier Utility Room # 4388*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*2nd Tier Utility Room # 6123*

No Violations Noted

*Storage Room # 4353*

No Violations Noted

*Storage Room # 4369 and 4368*

No Violations Noted

*2nd Tier Bathroom # 4366 and 4354*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 and 2 not flushing properly

*Slop Sink Closet (inside bathroom)*

Unable to Inspect – Locked

*2nd Tier Bathroom # 4374 and 4387*

105 CMR 451.123 Maintenance: White stain on floor

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 and 3 not flushing properly

*Cells*

No Violations Noted

**Unit 4-3 (Unoccupied)**

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew in shower # 2

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

105 CMR 451.123 Maintenance: Curtain missing in shower # 5 and 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing from water control

in shower # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

*Upper Shower Area*

105 CMR 451.123 Maintenance: Floor dirty in shower # 8

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 9 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 11 leaking at water control

*Storage Room # 4283*

No Violations Noted

*Cells*

No Violations Noted

**Unit 4-4 Video Court Rooms**

*Holding Cells*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vents dusty

*Slop Sink Closet # 4130*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**CGI**

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

*Officer Station*

No Violations Noted

*Office*

No Violations Noted

*Paint Office*

Unable to Inspect – Locked

*Industries*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Wet mops not stored properly, stored upside down in slop sink

*Inmate Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1370F at handwash sink

105 CMR 451.123\* Maintenance: Lights out

*Staff Bathroom*

No Violations Noted

**Maintenance**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of brown refrigerator dirty

*Bathroom # 5166*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

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

*Bathroom # 5163*

No Violations Noted

*Kitchenette*

No Violations Noted

*Laundry/Slop Sink # 5162*

No Violations Noted

*Break Area*

No Violations Noted

**BUILDING # 5**

**Food Service Area**

The following food code violations listed in **BOLD** were observed to be corrected on-site.

***Section 1***

*Inmate Locker Room*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

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

105 CMR 451.123\* Maintenance: Floor paint damaged

*Slop Sink Room*

No Violations Noted

*Chemical Storage*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Mechanical Warewashing Area*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on wall above single bay sink

*Pot Wash Area*

FC 7-204.11(A) Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, sanitizer dispenser not functioning properly

FC 2-103.11(K) Supervision; Duties: Routine monitoring of chemical sanitizing concentration to ensure employees are properly sanitizing cleaned multiuse equipment and utensils not being conductedPf

*Pot Wash Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 580F at handwash sink

*Tray Rack Area*

No Violations Noted

*Tray Area Handwash Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, water continually running at handwash sink

***Section 2***

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles and grout damaged

*Kettle Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 oven out-of-order

*Handwash Sink*

No Violations Noted

*Prep Table/Sink*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on hot holding unit

*Pot/Pan Storage Room*

No Violations Noted

*Officer’s Office*

No Violations Noted

*Chef’s Office*

No Violations Noted

***Section 3***

*Stove Top Area*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed behind equipment

***Section 4***

*Ice Machines*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 ice machine out-of-order

*Refrigerator # 1*

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

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

*Refrigerator # 2*

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

*Refrigerator # 3*

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, condenser pipe leaking into bucket

*Freezer # 4*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor surface damaged at entrance

*Prep-Table*

No Violations Noted

*Ovens*

No Violations Noted

***Section 5***

*Special Diet Area*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hold holding unit # 2

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

*Dry Storage Area*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor around perimeter of room

*Loading Dock*

No Violations Noted

*Commissary*

No Violations Noted

*Staff Bathroom # 5152*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Floor dirty

***Section 6***

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Left side garage door not weathertight and rodent proof

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall covering damaged

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near search rooms

*Refrigerator # 6*

FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour container

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor and far back wall dirty

*2-Compartment Sink Area*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no cold water suppled to 2-compartment sink

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

*Prep-Refrigerators and Tray Assembly Line*

No Violations Noted

*Staff Food Line*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding unit unable to fully close

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along wall

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

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

*Staff Dining Room*

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Exterior door not weather tight and rodent proof

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

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door handle damaged on Turbo Air refrigerator

**FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, interior of milk refrigerator dirty**

**Culinary Arts Kitchen**

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Exterior door not weather tight and rodent proof

*Tool Storage*

No Violations Noted

*Handwash sink*

**FC 6-301.12(A) Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sinkPf, automatic dispenser not functioning**

*Coolers and Freezers*

**FC 3-302.11(A)(1)(b)\* Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, eggs stored above read-to-eat foods**

**FC 3-501.17(A) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discardedPf**

*Steam Kettle Area*

No Violations Noted

*Hoods*

No Violations Noted

*Prep Tables and Sinks*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Warewash Machine*

No violations Noted

*Slop Sink*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Bathroom*

No Violations Noted

*Classroom Section*

No Violations Noted

**Gym**

105 CMR 451.344\* Illumination in Habitable Areas: Lights not functioning properly

*Bathroom # 5204*

No Violations Noted

*Staff Bathroom # 5207*

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink # 1

105 CMR 451.123 Maintenance: Floor dirty throughout bathroom

*Slop Sink Closet # 5203*

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

**Automotive Garage**

No Violations Noted

**Engineering**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F at handwash sink in bathroom

**BUILDING # 6**

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight at entrance to

Health Services

**Health Services Medical Area**

*Hallway*

Interior 105 CMR 451.123 Maintenance: Floor tiles damaged outside of rooms # 6260 and 6261

*Exam Room # 1 3172*

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Exam Room # 2 3134*

Unable to Inspect – In Use

*Exam Room # 3 3171*

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

*Exam Room # 4 3133*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1440F at handwash sink

*Exam Room # 5*

No Violations Noted

*File Room # 6226*

No Violations Noted

*Inmate Bathroom # 6229*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Medication Room*

No Violations Noted

*Lab Room # 6268*

No Violations Noted

*Office # 6267*

No Violations Noted

*Office # 6264*

No Violations Noted

*X-Ray Room # 6265*

No Violations Noted

*Director of Nursing Office # 6263*

No Violations Noted

*Dental Exam Room # 6261*

No Violations Noted

*Dental Storage Closet # 6262*

No Violations Noted

**Medical Unit**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside room # 6252

*Recreation Room # 6258*

No Violations Noted

*Kitchenette # 6256*

No Violations Noted

*Isolation Cells*

No Violations Noted

*Isolation Handwash Sink*

No Violations Noted

*Office # 6254*

No Violations Noted

*Storage Room # 6253*

No Violations Noted

*Storage Room # 6252*

No Violations Noted

*Medical Waste/Biohazard Storage # 6250*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling dirty

*Staff Bathroom # 6247*

No Violations Noted

*Chemical Storage Room # 6248*

No Violations Noted

*Inmate Property # 6246*

No Violations Noted

*Shower Area*  Unable to Inspect Shower # 2 – In Use

105 CMR 451.123\* Maintenance: Floor epoxy damaged at entrance to shower # 3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 3

*Staff Lounge # 6236*

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

*Staff Bathroom # 6237*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 8

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in cell # 13

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1 and 2

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 11

**Booking Area**

*Holding Cell # 6105*

No Violations Noted

*Hallway*

No Violations Noted

*Male Property Room # 6106*

No Violations Noted

*Male Changing Room # 6109*

No Violations Noted

*Old Shower Room # 6111*

No Violations Noted

*Slop Sink # 6110*

No Violations Noted

*Medical Intake Office*

No Violations Noted

*Medical Bathroom # 6136*

No Violations Noted

*Transportation Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with

105 CMR 590.000, interior of microwave oven dirty

*Male Holding Cells*

No Violations Noted

*Sally Port*

No Violations Noted

*Control*

No Violations Noted

*Storage Room # 6132*

105 CMR 451.360\* Protective Measures: Rodent droppings observed  
105 CMR 451.353 Interior Maintenance: Strong odor

*Break Room # 6131*

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

*Staff Bathroom # 6135*

Unable to Inspect – In Use

*Room # 6137*

No Violations Noted

*Female Property Room # 6139*

No Violations Noted

*Female Changing Room # 6138*

No Violations Noted

*Female Holding Cells*

No Violations Noted

*Female Property Office*

No Violations Noted

**BUILDING # 7**

**Vehicle Trap**

**1st Floor**

No Violations Noted

*Bathroom*

No Violations Noted

**2nd Floor**

No Violations Noted

**BUILDING # 8**

105 CMR 451.353\* Interior Maintenance: Door and door frame rusted at entrance

**1st Floor - Unit 8-1**

**Staff Area**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Electrical # 8-108*

No Violations Noted

*Property # 8-111*

No Violations Noted

*Offices*

No Violations Noted

**Common Area**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of white refrigerator dirty

105 CMR 451.353 Interior Maintenance: Floor dirty near white refrigerator

*Video Court # 8-114*

No Violations Noted

*Office # 8-115*

Unable to Inspect – Locked

*Staff Break Room # 8-116*

No Violations Noted

*Immigration Office # 8-117*

No Violations Noted

*Storage # 8-118 A*

No Violations Noted

*Storage # 8-118B*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling

*Laundry Area*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed behind washers and dryers

**Housing Area**

Unable to Inspect – Quarantine/Isolation Area

**2nd Floor - Unit 8-2 (Unoccupied)**

*Staff Bathroom # 8-206*

Unable to Inspect – In Use

*Medical # 8-207*

Unable to Inspect – Locked

*Property # 8-207*

No Violations Noted

*Medical # 8-212*

No Violations Noted

*Electrical # 8-226*

No Violations Noted

**Common Area**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, left side bubbler constantly running

*Computer Room # 8-214*

No Violations Noted

*Recreation Room # 8-215*

No Violations Noted

*Recreation Room # 8-216*

No Violations Noted

*Recreation Room # 8-217*

105 CMR 451.353 Interior Maintenance: Baseboard damaged

*Uniform Storage # 8-219*

Unable to Inspect – Locked

*Storage # 8-218A*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Storage # 8-218B*

No Violations Noted

*Laundry Area*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed behind washers and dryers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink leaking at bottom

**Housing Area**

*Slop Sink # 8-223*

No Violations Noted

*Inmate Bathroom # 8-221*

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in stall # 5 and 6

105 CMR 451.123 Maintenance: Walls dirty in shower # 2 and 3

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 5

*Inmate Bathroom # 8-222*

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in stall # 1, 2, and 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2, 3, and 5

105 CMR 451.123 Maintenance: Caulking damaged and dirty behind handwash sink # 7

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control leaking at handwash sink # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 6

**3rd Floor - Unit 8-3**

**Staff Area**

*Staff Bathroom # 8-306*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage # 8-314*

No Violations Noted

*Property # 8-311*

No Violations Noted

*Electrical # 8-326*

No Violations Noted

*Offices*

No Violations Noted

**Common Area**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, right side water fountain out-of-order

*Office # 8-307*

No Violations Noted

*Recreation Room # 8-315*

No Violations Noted

*Recreation Room # 8-316*

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

*Recreation Room # 8-317*

No Violations Noted

*Uniform Storage # 8-319*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed

*Storage # 8-318 A*

No Violations Noted

*Storage # 8-318 B*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Excessive lint and debris observed behind washer and dryer

105 CMR 451.353 Interior Maintenance: Dryer # 1 out-of-order

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed behind washers and dryers

**Housing Area**

*Slop Sink Room # 8-323*

No Violations Noted

*Inmate Bathroom # 8-322*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 5

105 CMR 451.123 Maintenance: Curtain missing at shower # 3 and 4

105 CMR 451.123 Maintenance: Pooling water on floor neat toilet stall # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 6

*Inmate Bathroom # 8-321*

105 CMR 451.123\* Maintenance: Toilet # 1 rusted

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 5

105 CMR 451.123 Maintenance: Shower curtain missing at shower # 2 and 5

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1050F at handwash sink # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, insufficient water pressure

in shower # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 7

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 clogged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running at handwash sink # 1

*Cells*

No Violations Noted

**4th Floor - Unit 8-4**

**Staff Area**

*Staff Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*Supply 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

*Property*

No Violations Noted

**Common Area**

*Case Worker Office # 8-414*

No Violations Noted

*Laundry*

105 CMR 451.353\* Interior Maintenance: Excessive lint build-up observed behind dryer

105 CMR 451.353 Interior Maintenance: Detergent dispenser leaking

*TV Room # 8-415*

105 CMR 451.353\* Interior Maintenance: Wall damaged near windows

*TV Room # 8-416*

No Violations Noted

*Recreation Room # 8-417*

Unable to Inspect – In Use

*Closet # 8-418A*

No Violations Noted

*Mop Closet # 8-418B*

No Violations Noted

**Housing Area**

*Slop Sink Closet # 8-423*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water handle broken

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom # 8-421*

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

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1010F at handwash sink # 1

105 CMR 451.123\* Maintenance: Light out

105 CMR 451.123 Maintenance: Curtain missing at toilet stall # 3 and 4

105 CMR 451.123 Maintenance: Curtain missing at shower # 2 and 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 5 out-of-order

*Bathroom # 8-422*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Lights out

105 CMR 451.123\* Maintenance: Wall water damaged above handwash sinks

105 CMR 451.123\* Maintenance: Ceiling water damaged above handwash sinks

105 CMR 451.123\* Maintenance: Wall water damaged above toilet # 2

105 CMR 451.123 Maintenance: Floor dirty outside shower # 4 and 5

105 CMR 451.123 Maintenance: Wall dirty in shower # 5

105 CMR 451.123 Maintenance: Curtain missing at shower # 3

105 CMR 451.123 Maintenance: Curtain missing at toilet stall # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2

**Observations and Recommendations**

1. The inmate population was 714 at the time of inspection.
2. Housing Unit 8-1 was the COVID-19 quarantine/isolation area. There were 3 inmates housed in Unit 8-1.
3. Housing Unit 4-1, Unit 4-2, Unit 4-3, and the Community Work Program were unoccupied at the time of inspection.
4. During this inspection it was stated that Community Work Program was closed and no longer being used to house detainees. Please keep CSP apprised if there are plans to occupy this area in the future.
5. During the kitchen inspection the CSP recommended:
   1. Obtaining new sanitizer test strips to replace the expired strips observed during the inspection;
   2. Developing a protocol to test sanitizer concentrations prior to using the 3-compartment sink and filling red sanitizer buckets to ensure all equipment, utensils, and food contact surfaces are properly sanitized; and
   3. Developing a procedure to test the warewash machine to ensure it is functioning in accordance with the manufacturer's data plate.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,

Shanene Pierce

Environmental Health Inspector, CSP, BEH