January 18, 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 December 21, 22, and 23, 2021 accompanied by Sergeant John Fallon, Environmental Health and Safety/Fire Safety Officer and Captain Brian Reynolds, Support Service Supervisor. Violations noted during the inspection are listed below including 683 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, Acting Commissioner, DPH (electronic copy)  
Nalina Narain, Director, BEH (electronic copy)  
Steven Hughes, Director, CSP, BEH (electronic copy)  
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 Gotovitch, Director, Policy Development and Compliance Unit (electronic copy)  
William Sweeney, Superintendent (electronic copy)  
John Fallon, EHSO/FSO (electronic copy)  
Daniel J. Prendergast, Assistant Commissioner, 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

Showers

105 CMR 451.124
Water Supply: Insufficient water supply in quantity and pressure in shower # 1
105 CMR 451.123
Maintenance: Ceiling vent dusty in shower # 1, 2, and 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 451.353
Interior Maintenance: Ceiling vent dusty
105 CMR 451.350
Structural Maintenance: Ceiling water damaged near laundry area

Showers
105 CMR 451.123
Maintenance: Ceiling vent dusty in shower # 1
105 CMR 451.123*
Maintenance: Ceiling vent dusty in shower # 2 and 3
105 CMR 451.130*
Hot Water: Shower water temperature recorded at 72°F in shower # 3

Bathroom
Unable to Inspect - Not Used

Laundry Area
105 CMR 451.353
Interior Maintenance: Excessive lint build-up observed behind dryer

Kitchenette
105 CMR 451.126*
Hot Water: Hot water temperature recorded at 55°F at handwash sink

Cells
No Violations Noted

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

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
105 CMR 451.353
Interior Maintenance: Ceiling vent dusty
Shower
105 CMR 451.130 Unable to Inspect Shower # 1 and 3 – In Use
Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

Kitchenette
105 CMR 451.126 Hot Water: Hot water temperature recorded at 90°F at handwash sink

Cells
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 15
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 8, 13, and 14
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 14
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 8

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, 2, and 3
105 CMR 451.123 Maintenance: Door frame rusted in shower # 1
105 CMR 451.123* Maintenance: Door frame rusted in shower # 2 and 3

Kitchenette
No Violations Noted

Laundry Area
No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 8 and 12
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 8 and 10
105 CMR 451.103 Mattresses: Mattress damaged in cell # 7 and 14
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 # 5
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 5
105 CMR 451.103 Mattresses: Mattress damaged in cell # 3

Shower
No Violations Noted

Caseworker’s Office
No Violations Noted

Unit 1-10-4 Women’s Infirmary Area
105 CMR 451.353 Interior Maintenance: Countertop damaged near handwash sink

Supply Closet
No Violations Noted
Exam Room

Unable to Inspect – Locked

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

9th Floor

Staff Bathroom # 944

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

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

105 CMR 451.353

Interior Maintenance: Dryer vent damaged

Shower Area

Unable to Inspect Shower # 3 – In Use

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123*

Maintenance: Door frame paint damaged in shower # 1 and 2

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 75°F in shower # 2

Closet

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Case Worker’s Office

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

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 # 6 and 7

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 8 and 9

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 1 and 16

105 CMR 451.103

Mattresses: Mattress damaged in cell # 7
Unit 1-9-2
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Common Area
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Laundry Area
No Violations Noted

Shower Area
105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # 2
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 3
105 CMR 451.130* Hot Water: Shower water temperature recorded at 76°F in shower # 3

Closet
No Violations Noted

Kitchenette
105 CMR 451.126* Hot Water: Hot water temperature recorded at 51°F at handwash sink

Cells
No Violations Noted

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
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Kitchenette
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
105 CMR 451.124 Water Supply: No cold water supplied to handwash sink

Laundry Area
105 CMR 451.353 Interior Maintenance: Dryer duct damaged

Utility Closet
105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

Showers
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 1
105 CMR 451.123 Maintenance: Curtain dirty in shower # 1 and 2
105 CMR 451.123 Maintenance: Shower push button cover missing in shower # 1 and 3
105 CMR 451.130* Hot Water: Shower water temperature recorded at 80°F in shower # 3
Cells
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 8, 9, and 14
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 4
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 14
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 1, 3, 4, 5, 6, 7, 8, and 13

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 dusty

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

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

Utility Closet
No Violations Noted

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

Cells
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 8
105 CMR 451.353* Interior Maintenance: Wall water damaged above window in cell # 5
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16
105 CMR 451.103 Mattresses: Mattress damaged in cell # 7
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 2
105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 5

7th Floor (Office Space)

Slop Sink Room # 755
No Violations Noted

Parole Office
No Violations Noted

Gang Intelligence Unit Office
Unable to Inspect – Locked

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
105 CMR 451.360 Protective Measures: Drain flies observed at handwash sink
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
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 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Upper Cells
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 21, 22, 24, and 25
105 CMR 451.350* Structural Maintenance: Ceiling water damaged in cell # 27
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17, 18, and 27
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 19
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 18, 21, 25, and 28
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 19, 20, 22, 23, 24, 26, 27, 29, 30, 31, and 32

Upper Showers
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Door frame rusted in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Wall damaged in shower # 3

Lower Cells
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 6, 8, 11, and 12
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 8, 12, 13, and 15
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 7, 9, 10, and 11

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: Light out in shower # 1
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Door frame rusted in shower # 1, 2, and 3

Recreation Deck
105 CMR 451.353* Interior Maintenance: Walls dirty

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 # 1 and 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
Upper Storage Closet
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Upper Cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32
105 CMR 451.353 Interior Maintenance: Light fixture rusted in cell # 19
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 25 and 28
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly in cell # 29 and 30

Upper Showers
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Door frame rusted in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2

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

Lower Cells
105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 4
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, 6, 7, 8, 9, 10, 12, 14, 15, and 16
105 CMR 451.353 Interior Maintenance: Light fixture rusted in cell # 14
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 12
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 18
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

Lower Showers
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Door frame rusted in cell # 1, 2, and 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing around shower head in shower # 1

Staff Bathroom # 656
No Violations Noted

Slop Sink Closet
No Violations Noted

5th Floor
Slop Sink Room # 563
No Violations Noted

5th Floor Custody
Bathroom # 1
No Violations Noted


**Bathroom # 2**
No Violations Noted

**Kitchenette**
No Violations Noted

**Unit 1-5-1**

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: Ceiling paint damaged near showers

**Utility Closet**

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

**Laundry Area**
No Violations Noted

**Shower Area**

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Shower push button cover missing in shower # 1
105 CMR 451.123* Maintenance: Wall damaged around push button in shower # 1
105 CMR 451.123* Maintenance: Door frame rusted in shower # 1, 2, and 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 3

**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: Handwash sink dirty

**Cells**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 5 and 13
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 # 16

**Classrooms**
No Violations Noted

**Library**
No Violations Noted

**Unit 1-5-2**

**Control**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Shower**

105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Light not functioning properly

**Common Area**

105 CMR 451.353 Interior Maintenance: Wall paint damaged near phones
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty near kitchenette

451-21(2)-Suffolk-Boston-HOC-Report 1-18-22
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
105 CMR 451.123*
Maintenance: Ceiling vent dusty

Slop Sink Closet
No Violations Noted

Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 6 and 7
105 CMR 451.103
Mattresses: Mattress damaged in cell # 1 and 6
105 CMR 451.123
Maintenance: Handwash sink dirty in cell # 3

4th Floor

Hallway
No Violations Noted

Staff Bathroom # 445
No Violations Noted

Slop Sink # 454
No Violations Noted

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
105 CMR 451.350
Structural Maintenance: Ceiling water damaged near showers
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 74°F in shower # 2

Kitchenette

105 CMR 451.353*
Interior Maintenance: Handwash sink dirty

105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, hot water not working at handwash sink

Cells

105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, and 9

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

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

105 CMR 451.103
Mattresses: Mattress cover missing in cell # 13

Recreation Deck

No Violations Noted

Unit 1-4-2

Common Area

105 CMR 451.353*
Interior Maintenance: Ceiling vent dusty outside cell # 1

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 100°F at handwash sink

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

Cells

105 CMR 451.353
Interior Maintenance: Floor paint damaged in cell # 7 and 13

105 CMR 451.353*
Interior Maintenance: Floor paint damaged in cell #1, 2, 3, 4, 5, 6, and 14

3rd Floor

Slop Sink Room # 371

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

No Violations Noted

Report Writing Office

No Violations Noted
Captain’s Office

No Violations Noted

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: Light not functioning properly

Room # 333 and 334

No Violations Noted

Storage Room # 336

105 CMR 451.350
       Structural Maintenance: Wall water damaged

Staff Bathroom # 337

No Violations Noted

Cells

105 CMR 451.353*
       Interior Maintenance: Floor paint damaged in cell # 2, 4, 8, 9, 11, 12, 13, and 14
105 CMR 451.353
       Interior Maintenance: Ceiling paint damaged in cell # 9, 11, and 12
105 CMR 451.353*
       Interior Maintenance: Ceiling paint damaged in cell # 7 and 13
105 CMR 451.353
       Interior Maintenance: Wall vent blocked in cell # 9, 11, and 13
105 CMR 451.353*
       Interior Maintenance: Wall vent blocked in cell # 10 and 12
105 CMR 451.130
       Plumbing: Plumbing not maintained in good repair, handwash sink leaking in cell # 11
105 CMR 451.353
       Interior Maintenance: Water pooling on floor in cell # 12
105 CMR 451.330
       Room Temperature: Room temperature 64°F in cell # 11

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
<table>
<thead>
<tr>
<th>Location</th>
<th>Code</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td><strong>Shower Area</strong></td>
<td></td>
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<tr>
<td>105 CMR 451.123*</td>
<td></td>
<td>Maintenance: Ceiling vent dusty in shower # 1, 2, and 3</td>
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<tr>
<td>105 CMR 451.123*</td>
<td></td>
<td>Maintenance: Mold observed on ceiling in shower # 2</td>
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<tr>
<td>105 CMR 451.123</td>
<td></td>
<td>Maintenance: Soap scum on walls in shower # 2</td>
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<tr>
<td>105 CMR 451.123*</td>
<td></td>
<td>Maintenance: Soap scum on walls in shower # 3</td>
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<tr>
<td>105 CMR 451.123*</td>
<td></td>
<td>Maintenance: Mold observed on door frame and walls in shower # 2 and 3</td>
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<tr>
<td>105 CMR 451.123</td>
<td></td>
<td>Maintenance: Door frame rusted in shower # 2</td>
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<td>Maintenance: Door frame rusted in shower # 3</td>
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</tr>
<tr>
<td>105 CMR 451.130*</td>
<td></td>
<td>Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 1</td>
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<tr>
<td>105 CMR 451.123</td>
<td></td>
<td>Maintenance: Walls dirty in shower # 1</td>
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<td>Maintenance: Soap scum on walls in shower # 3</td>
</tr>
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<td></td>
<td>Maintenance: Door frame rusted in shower # 2</td>
</tr>
<tr>
<td>105 CMR 451.130*</td>
<td></td>
<td>Plumbing: Plumbing not maintained in good repair, roof leak in shower # 3</td>
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<tr>
<td><strong>Kitchenette</strong></td>
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<tr>
<td>105 CMR 451.353*</td>
<td></td>
<td>Interior Maintenance: Handwash sink dirty</td>
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<tr>
<td><strong>Cells</strong></td>
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<td>105 CMR 451.353</td>
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<td>Interior Maintenance: Ceiling paint damaged in cell # 8 and 15</td>
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<td>Interior Maintenance: Ceiling paint damaged in cell # 5, 10, 11, 12, and 14</td>
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<td>Structural Maintenance: Ceiling water damaged in cell # 7</td>
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<td></td>
<td>Interior Maintenance: Wall vent blocked in cell # 5</td>
</tr>
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<td>Interior Maintenance: Wall vent blocked in cell # 3, 4, and 9</td>
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</tr>
<tr>
<td>105 CMR 451.103</td>
<td></td>
<td>Mattresses: Mattress damaged in cell # 15</td>
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<tr>
<td><strong>2nd Floor</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Office # 240</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Staff Bathroom # 242</strong></td>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, toilet clogged</td>
</tr>
<tr>
<td><strong>Office Area</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Attorney Rooms</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Main Visiting</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Checkpoint</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Mental Health Office # 260</strong></td>
<td>105 CMR 451.200*</td>
<td>Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty</td>
</tr>
<tr>
<td><strong>Staff Bathroom # 263</strong></td>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling vent dusty</td>
</tr>
<tr>
<td><strong>Chapel # 170</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
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
105 CMR 451.200
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty outside cell # 18
105 CMR 451.200
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty outside cell # 22
105 CMR 451.353
Interior Maintenance: Ceiling vent dusty outside showers

Slop Sink Room # 229
No Violations Noted

Closet # 236
No Violations Noted

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

Bathroom # 230
105 CMR 451.123*
Maintenance: Ceiling vent dusty above toilets
105 CMR 451.123
Maintenance: Walls dirty in shower # 1
105 CMR 451.123
Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123*
Maintenance: Soap scum on walls in shower # 1 and 3
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1
105 CMR 451.126*
Hot Water: Hot water temperature recorded at 57°F at handwash sink # 4
105 CMR 451.126
Hot Water: Hot water temperature recorded at 137°F at handwash sink # 2
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 90°F in shower # 3
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
105 CMR 451.117*
Toilet Fixtures: Toilet fixtures dirty at urinal # 2

Day Room
No Violations Noted

Bathroom # 235
105 CMR 451.123*
Maintenance: Ceiling vents dusty
105 CMR 451.123*
Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123*
Maintenance: Light out in shower # 1
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, shower head shroud missing in shower # 1 and 2
105 CMR 451.123
Maintenance: Light shield damaged in shower # 3
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 # 14 and 17
105 CMR 451.350* Structural Maintenance: Ceiling water damaged in cell # 15, 16, 25, and 30
105 CMR 451.353  Interior Maintenance: Ceiling vent blocked in cell # 23
105 CMR 451.353* Interior Maintenance: Ceiling vent blocked in cell # 24 and 29

Workout Room # 21
No Violations Noted

Laundry Room
105 CMR 451.350* Structural Maintenance: Ceiling water damaged
105 CMR 451.353  Interior Maintenance: Dryer duct damaged

TV Area
No Violations Noted

1st Floor

Lobby Area
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

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

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 451.353*
Interior Maintenance: Ceiling tiles water damaged
105 CMR 451.126*
Hot Water: Hot water temperature recorded at 140°F at handwash sink

Uniform Closet
No Violations Noted

Sergeant’s Office # 129
No Violations Noted

Slop Sink # 125
105 CMR 451.353*
Interior Maintenance: Sprinkler shroud missing

Laundry Room
No Violations Noted

TV Area
No Violations Noted

Shower # 3
105 CMR 451.123*
Maintenance: Ceiling vent dusty
105 CMR 451.123*
Maintenance: Ceiling epoxy damaged
105 CMR 451.123*
Maintenance: Walls dirty, possible mold/mildew

Shower # 2
105 CMR 451.123*
Maintenance: Ceiling vent dusty
105 CMR 451.123*
Maintenance: Sprinkler shroud missing

Bathroom/Shower # 109
105 CMR 451.123*
Maintenance: Soap scum on walls in shower
105 CMR 451.123
Maintenance: Ceiling paint damaged
105 CMR 451.123*
Maintenance: Shower door frame damaged
105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, toilet damaged

Bathroom # 2
105 CMR 451.123*
Maintenance: Ceiling vent dusty

Rooms
No Violations Noted
BUILDING # 2

Staff Lounge
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

Vending Machines
No Violations Noted

Female Locker Room # 2109
No Violations Noted

Male Locker Room # 2110 and 2111
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 3 handwash sinks 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
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 utensils are not in compliance with 105 CMR 590.000, single-use plastic utensils stored uncovered

BUILDING # 3

4th Floor

Staff Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123* Maintenance: Floor paint damaged
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

No Violations Noted

Handicapped Shower

No Violations Noted

Utility Closet

No Violations Noted

Lower Laundry Area

105 CMR 451.353*  Interior Maintenance: Dryer vent duct damaged
105 CMR 451.353  Interior Maintenance: Walls dirty
105 CMR 451.130*  Plumbing: Plumbing not maintained in good repair, floor drain clogged

Lower Shower Area

105 CMR 451.123*  Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5
105 CMR 451.123*  Maintenance: Ceiling vent dusty in shower # 1-5
105 CMR 451.123  Maintenance: Ceiling rusted in shower # 5
105 CMR 451.123  Maintenance: Ceiling paint damaged in shower # 2 and 3
105 CMR 451.123  Maintenance: Curtain missing in shower # 4
105 CMR 451.123*  Maintenance: Drain flies observed in shower # 3
105 CMR 451.123  Maintenance: Dead drain flies observed on ceiling in shower # 5
105 CMR 451.123*  Maintenance: Door frame rusted in shower # 1-5
105 CMR 451.130*  Hot Water: Shower water temperature recorded at 80°F in shower # 3

Kitchenette

105 CMR 451.126*  Hot Water: Hot water temperature recorded at 64°F at handwash sink

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123*  Maintenance: Soap scum on walls in shower # 6-10
105 CMR 451.123*  Maintenance: Ceiling vent dusty in shower # 6-10
105 CMR 451.123*  Maintenance: Wall rusted in shower # 10
105 CMR 451.123*  Maintenance: Drain flies observed in shower # 7 and 8
105 CMR 451.123*  Maintenance: Door frame rusted in shower # 6-10
105 CMR 451.123  Maintenance: Ceiling access panel rusted in shower # 10
105 CMR 451.123  Maintenance: Ceiling paint damage in cell # 9
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 # 27, 31, 57, and 60
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 8, 17, 18, 19, 20, 23, 28, 30, 35, 37, 40, 42, 43, and 46
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 27 and 39
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 22
105 CMR 451.103 Mattresses: Mattress damaged in cell # 20
105 CMR 451.353 Interior Maintenance: Water pooling on the floor in cell # 17
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 17

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
105 CMR 451.353* Interior Maintenance: Wall paint damaged around phones

Recreation Deck

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Handicapped Shower # 3491

105 CMR 451.123 Maintenance: Ceiling vent dusty

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
105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior, vent disconnected from wall
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

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 # 3
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
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
Kitchenette
105 CMR 451.126*  Hot Water: Hot water temperature recorded at 59°F 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
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: Walls dirty
105 CMR 451.353*  Interior Maintenance: Floor dirty

Upper Laundry Area
105 CMR 451.353*  Interior Maintenance: Dryer vent duct damaged
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, 8, and 9
105 CMR 451.123*  Maintenance: Ceiling vent cover missing in shower # 7 and 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 # 6 and 8
105 CMR 451.123*  Maintenance: Soap scum on walls in shower # 7, 9, and 10
105 CMR 451.123*  Maintenance: Door frame damaged in shower # 6-10

Slop Sink Room # 3582
105 CMR 451.124  Water Supply: Insufficient cold water supply in quantity and pressure at slop sink
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, floor drain clogged

Uniform Storage # 3581
105 CMR 451.353*  Interior Maintenance: Floor paint damaged

Cells
105 CMR 451.353  Interior Maintenance: Wall paint damaged in cell # 28 and 60
105 CMR 451.353*  Interior Maintenance: Wall paint damaged in cell # 12, 14, 15, and 44
105 CMR 451.353  Interior Maintenance: Ceiling paint damaged in cell # 3, 19, 25, 28, 40, and 44
105 CMR 451.353*  Interior Maintenance: Ceiling paint damaged in cell # 6, 8, 10, 11, 12, 13, 15, 20, 22, 23, 30, 31, 39, 41, 43, 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
105 CMR 451.113*  Toilet and Handwashing Sink in Locked Cells: No hot water in locked cell # 41
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, hot water control missing in cell # 41

3rd Floor
105 CMR 451.353  Interior Maintenance: Floor tiles missing in hallway

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 # 3479
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
No Violations Noted

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: 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
No Violations Noted

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: Soap scum on wall in shower # 7
- **105 CMR 451.123**: Maintenance: Soap scum on walls in shower # 8 and 10
- **105 CMR 451.123**: Maintenance: Ceiling vent dusty in shower # 6 and 7
- **105 CMR 451.123**: Maintenance: Ceiling vent dusty in shower # 8, 9, and 10
- **105 CMR 451.123**: Maintenance: Curtain missing in shower # 6
- **105 CMR 451.123**: Maintenance: Threshold damaged in shower # 7 and 8
- **105 CMR 451.123**: Maintenance: Light out in shower # 10

### Cells

- **105 CMR 451.353**: Interior Maintenance: Ceiling paint damaged in cell # 1, 28, 34, 45, 51, 53, and 55
- **105 CMR 451.350**: Structural Maintenance: Ceiling water damaged in cell # 33
- **105 CMR 451.353**: Interior Maintenance: Wall paint damaged in cell # 45, 59, and 62
- **105 CMR 451.353**: Interior Maintenance: Ceiling paint damaged in cell # 6, 54, 56, and 58
- **105 CMR 451.353**: Interior Maintenance: Door hardware damaged in cell # 25
- **105 CMR 451.353**: Interior Maintenance: Door rusted in cell # 25

### Recreation Deck 3-1 and 3-2

- **105 CMR 451.353**: Interior Maintenance: Floor dirty
- **105 CMR 451.353**: Interior Maintenance: Walls dirty
- **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 451.360**: Protective Measures: Live rodent observed in common area near cell # 27
- **105 CMR 451.360**: Protective Measures: Rodent droppings observed in utility closet near cell # 27

### 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

No Violations Noted

### 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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling vent dusty in shower #3</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling vent dusty in shower # 1, 2, 4, and 5</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling dirty, possible mold/mildew in shower # 4</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Excessive moisture on ceiling in shower # 4</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling paint damaged in shower # 5</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on walls in shower # 2 and 3</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Soap scum on walls in shower # 1 and 4</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Walls dirty, possible mold/mildew in shower # 4</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap holder damaged in shower # 4</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Floor dirty in shower # 5</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Door frame damaged in shower # 1-5</td>
</tr>
<tr>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order</td>
</tr>
</tbody>
</table>

### Kitchenette

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.200*</td>
<td>Food Storage, Preparation and Service: Food preparation not in compliance with</td>
</tr>
<tr>
<td>105 CMR 590.000, interior of 2 microwave ovens dirty</td>
<td></td>
</tr>
</tbody>
</table>

### Upper Laundry Area

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Water pooling on floor</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Excessive lint build-up observed behind dryer</td>
</tr>
</tbody>
</table>

### Upper Shower Area

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling vent dusty in shower # 6, 7, 8, and 9</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on walls in shower # 10</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Soap scum on walls in shower # 6, 7, 8, and 9</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Wall damaged in shower # 10</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Floor drain clogged in shower # 6</td>
</tr>
</tbody>
</table>

### Slop Sink Room # 3393

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

### Cells

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Ceiling paint damaged in cell # 26 and 39</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling paint damaged in cell # 25 and 49</td>
</tr>
<tr>
<td>105 CMR 451.350</td>
<td>Structural Maintenance: Ceiling water damaged in cell # 17</td>
</tr>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Ceiling water damaged in cell # 23 and 24</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall paint damaged in cell # 49</td>
</tr>
<tr>
<td>105 CMR 451.103</td>
<td>Mattresses: Mattress damaged in cell # 41 and 43</td>
</tr>
</tbody>
</table>

### Recreation Deck

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor paint damaged</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Wall paint damaged</td>
</tr>
</tbody>
</table>

### 1st Floor

### Education Area

#### Common Area

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Ceiling water damaged in hallway</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling vent dusty outside inmate bathroom</td>
</tr>
</tbody>
</table>

#### Classrooms

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

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- **Lower Shower Area**
- **Kitchenette**
- **Upper Laundry Area**
- **Upper Shower Area**
- **Slop Sink Room # 3393**
- **Cells**
- **Recreation Deck**
- **1st Floor**
- **Education Area**
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
105 CMR 451.353*
Interior Maintenance: Ceiling vent dusty

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
105 CMR 451.353*
Interior Maintenance: Ceiling tiles water damaged

Office
105 CMR 451.353
Interior Maintenance: Ceiling tiles water damaged

Storage # 3184
No Violations Noted

Laundry Area
No Violations Noted

2-Compartment Sink
No Violations Noted

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

Bathroom # 3181
105 CMR 451.123
Maintenance: Ceiling vent dusty
Storage # 3182
105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

BUILDING # 4
105 CMR 451.350* Structural Maintenance: Main entrance not rodent and weathertight

Dining Hall # 4137
No Violations Noted

Unit 4-1

Common Area
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

Kitchenette
No Violations Noted

Lower Shower Area
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1-6
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1

Storage # 4265
No Violations Noted

Upper Shower Area
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 7-12
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 7-12
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # 9

Storage # 4364
No Violations Noted

Cells
No Violations Noted

Unit 4-2

Common Area
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

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

Slop Sink Closet (inside bathroom)
105 CMR 451.123* Maintenance: Door rusted
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, 2, and 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order
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
No Violations Noted

TV Room # 4273
No Violations Noted

Laundry Area
105 CMR 451.353 Interior Maintenance: Excessive lint build-up observed behind dryer
105 CMR 451.353 Interior Maintenance: Dryer duct damaged

Handicapped Shower # 4274
105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head shroud missing

Uniform Storage # 4249
No Violations Noted

Room # 4250
No Violations Noted

Room # 4251
No Violations Noted

Room # 4252
No Violations Noted

Staff Bathroom # 4254
No Violations Noted

Handicapped Shower # 4256
No Violations Noted

Laundry Area
No Violations Noted

Office # 4270 and 4271
No Violations Noted

2nd Tier Utility Room # 4388
No Violations Noted

2nd Tier Utility Room # 6123
No Violations Noted
Storage Room # 4353  
No Violations Noted

Storage Room # 4369  
No Violations Noted

2nd Tier Bathroom # 4366 and 4354  
105 CMR 451.117*  
Toilet Fixtures: Toilet fixtures dirty at urinal # 1, 2, and 3  
105 CMR 451.117*  
Toilet Fixtures: Toilet fixtures dirty in stall # 1
105 CMR 451.123*  
Maintenance: Rodent droppings observed on floor along walls

Slop Sink Closet (inside bathroom)  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, hot water control missing

2nd Tier Bathroom # 4374 and 4387  
105 CMR 451.117*  
Toilet Fixtures: Toilet fixtures dirty at urinal # 1, 2, and 3
105 CMR 451.123*  
Maintenance: Ceiling dirty
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order

Cells  
No Violations Noted

Unit 4-3

Common Area  
No Violations Noted

Kitchenette  
No Violations Noted

Lower Shower Area  
105 CMR 451.123*  
Maintenance: Ceiling vent dusty in shower # 1-6
105 CMR 451.123  
Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123*  
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5
105 CMR 451.123*  
Maintenance: Walls dirty, possible mold/mildew in shower # 2

Upper Shower Area  
105 CMR 451.123*  
Maintenance: Ceiling vent dusty in shower # 7-12
105 CMR 451.123*  
Maintenance: Light out in shower # 11
105 CMR 451.130*  
Plumbing: Plumbing not maintained in good repair, shower # 9 out-of-order

Storage Room # 4283  
Unable to Inspect – Locked

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
Unable to Inspect – Locked

Industries
No Violations Noted

Slop Sink Closet
No Violations Noted

Inmate Bathroom
105 CMR 451.126* Hot Water: Hot water temperature recorded at 137°F at handwash sink
105 CMR 451.123 Maintenance: Lights out

Staff Bathroom
No Violations Noted

Maintenance

Bathroom # 5166
105 CMR 451.123 Maintenance: Ceiling paint damaged
105 CMR 451.123 Maintenance: Ceiling access panel not secured
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Floor paint damaged in shower

Bathroom # 5163
No Violations Noted

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

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**

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

**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
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

**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**

No Violations Noted

**Pot Wash Area**

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

**Pot Wash Handwash Sink**

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed

**Tray Rack Area**

No Violations Noted

**Tray Area Handwash Sink**

FC 3-304.14(B)(1) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not completely submerged in sanitizer solution
FC 7-204.11(A) Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940, sanitizing concentration too strong

**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

**Kettle 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
Handwash Sink
FC 6-301.12(A)  Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink

Prep Table/Sink
No Violations Noted

Pot/Pan Storage Room
FC 6-501.12(A)  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on bottom tier of shelving where clean equipment and utensils are stored

Officer’s Office
No Violations Noted

Chef’s Office
FC 6-501.11  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles missing

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

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
No Violations Noted

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
FC 6-501.11*  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, table rusted

Ovens
FC 4-501.11(A)*  Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 5 ovens out-of-order
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

Dry Storage 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 along perimeter of room and on shelving units

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

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

Staff Bathroom # 5152
FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty

Section 6

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

Refrigerator # 6
No Violations Noted

2-Compartment Sink Area
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking

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
FC 5-205.11(B) Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose\(^2\), food debris in handwashing 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 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 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 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

**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**

No Violations Noted

**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 milk cartons

**Steam Kettle Area**

No Violations Noted

**Hoods**

No Violations Noted

**Prep Tables and Sinks**

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty

**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 451.353*  
Interior Maintenance: Lights not functioning properly

**Bathroom # 5204**

No Violations Noted

**Staff Bathroom # 5207**

105 CMR 451.123*  
Maintenance: Ceiling water damaged

**Slop Sink Closet # 5203**

No Violations Noted

**Automotive Garage**

No Violations Noted

**Engineering**

No Violations Noted

**BUILDING # 6**

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

**Health Services Medical Area**

**Hallway**

105 CMR 451.353  
Interior Maintenance: Ceiling vent dusty

**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**

No Violations Noted

**Exam Room # 3 3171**

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

**Exam Room # 4 3133**

No Violations Noted

**Exam Room # 5**

Unable to Inspect – In Use

**File Room # 6226**

No Violations Noted

**Inmate Bathroom # 6229**

105 CMR 451.123  
Maintenance: Light out

105 CMR 451.123*  
Maintenance: Floor dirty

105 CMR 451.123*  
Maintenance: Ceiling vent dusty

**Medication Room**

105 CMR 451.353*  
Interior Maintenance: Ceiling vent dusty

**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
105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, missing log entry for December 20, 2021 shipment
105 CMR 480.500(A) Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 480.000

Dental Exam Room # 6261
No Violations Noted

Dental Storage Closet # 6262
No Violations Noted

Medical Unit

Recreation Room # 6258
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 # 6256
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Isolation Cells
105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 5

Isolation Handwash Sink
No Violations Noted

Office # 6254
No Violations Noted

Storage Room # 6253
No Violations Noted

Storage Room # 6252
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

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
105 CMR 451.123* Maintenance: Floor epoxy damaged at entrance to shower # 2 and 3
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1 and 3

Staff Lounge # 6236
No Violations Noted

Staff Bathroom # 6237
No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 2 and 19
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty in cell # 10, 11, 13, 15, 16, and 17
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged # 8
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 2, 7, and 19
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 1, 9, 10, and 15
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 13
105 CMR 451.353* Interior Maintenance: Floor tiles missing in cell # 17

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

Medical Bathroom # 6136
105 CMR 451.123 Maintenance: Ceiling paint damaged
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
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive condensation in the bottom drawer of refrigerator

Male Holding Cells
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged above bathroom in cell # 10

Sally Port
No Violations Noted

Control
No Violations Noted

Storage Room # 6132
105 CMR 451.360 Protective Measures: Rodent droppings observed

Break Room # 6131
No Violations Noted

Staff Bathroom # 6135
105 CMR 451.123* Maintenance: Ceiling vent dusty

Room # 6137
No Violations Noted

Female Property Room # 6139
No Violations Noted

Female Changing Room # 6138
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

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**

Unable to Inspect – Quarantine/Isolation Unit

**2nd Floor - Unit 8-2**

Unable to Inspect – Quarantine/Isolation Unit

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

**Staff Area**

*Staff Bathroom # 8-306*  
No Violations Noted

*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

105 CMR 451.353*  
Interior Maintenance: Wall vent dusty outside room # 8-316

*Office # 8-307*  
No Violations Noted

*Recreation Room # 8-315*  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Recreation Room # 8-316*  
No Violations Noted

*Recreation Room # 8-317*  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Uniform Storage # 8-319*  
No Violations Noted

*Storage # 8-318 A*  
No Violations Noted

*Storage # 8-318 B*  
No Violations Noted
Laundry Area
105 CMR 451.353* Interior Maintenance: Dryer vent duct damaged
105 CMR 451.353* Interior Maintenance: Excessive lint and debris observed behind washer and dryer
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, washer # 2 out-of-order

Housing Area

Slop Sink Room # 8-323
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom # 8-322
105 CMR 451.123* Maintenance: Wall vent dusty above showers
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, 4, and 5
105 CMR 451.117* Toilet Fixtures: Toilet fixtures dirty in stall # 1

Inmate Bathroom # 8-321
105 CMR 451.123* Maintenance: Wall vent dusty above showers
105 CMR 451.123* Maintenance: Toilet # 1 rusted
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-5
105 CMR 451.117* Toilet Fixtures: Toilet fixtures dirty in stall # 1, 2, and 3
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, insufficient water pressure at 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, shower head leaking at shower # 4
105 CMR 451.126 Hot Water: Hot water temperature recorded at 91°F at handwash sink # 1
105 CMR 451.130 Hot Water: Shower water temperature recorded at 101°F at shower # 4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 7

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

Computer Room # 8-414
No Violations Noted
Laundry
105 CMR 451.353 Interior Maintenance: Excessive lint build-up observed behind dryer

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
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

Closet # 8-418A
No Violations Noted

Mop Closet # 8-418B
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Housing Area

Slop Sink Closet # 8-423
No Violations Noted

Bathroom # 8-421
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-5
105 CMR 451.126* Hot Water: Hot water temperature recorded at 81°F at handwash sink # 1
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5
105 CMR 451.123 Maintenance: Light out

Bathroom # 8-422
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, 4, and 5
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: Ceiling water damaged above showers
105 CMR 451.123 Maintenance: Wall water damaged above toilet # 2
105 CMR 451.123 Maintenance: Wall vent dusty above showers

Cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2 and 13

Observations and Recommendations

1. The inmate population was 612 at the time of inspection.
2. Housing Unit 8-1 and Unit 8-2 the COVID-19 quarantine/isolation areas. There were 16 inmates housed in Unit 8-1 and 13 inmates housed in Unit 8-2.

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

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).
To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](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