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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant 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

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MARYLOU SUDDERS

Secretary

MARGRET R. COOKE Acting Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

 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

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)

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

*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 550F 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* Unable to Inspect Shower # 1 and 3 – In Use

105 CMR 451.130 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℉ 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 750F 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 510F 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 800F 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

*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 740F 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 1000F 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 640F 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

*Shower Area*

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

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

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

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

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

105 CMR 451.123 Maintenance: Door rusted 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 1160F 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 # 8 and 15

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 5, 10, 11, 12, and 14

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.103 Mattresses: Mattress damaged in cell # 15

**2nd Floor**

 *Office # 240*

No Violations Noted

*Staff Bathroom # 242*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged

*Office Area*

 No Violations Noted

*Attorney Rooms*

 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*

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 570F at handwash sink # 4

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1370F 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 900F 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 1400F 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 800F in shower # 3

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 640F 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 590F 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*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower #3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 4, and 5

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

105 CMR 451.123 Maintenance: Excessive moisture on ceiling 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 # 2 and 3

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

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

105 CMR 451.123 Maintenance: Soap holder damaged 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 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

*Upper Laundry Area*

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 # 10

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6, 7, 8, and 9

105 CMR 451.123 Maintenance: Wall damaged in shower # 10

105 CMR 451.123 Maintenance: Floor drain clogged in shower # 6

*Slop Sink Room # 3393*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 26 and 39

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 # 17

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 23 and 24

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 49

105 CMR 451.103 Mattresses: Mattress damaged in cell # 41 and 43

*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 451.350\* Structural Maintenance: Ceiling water damaged in hallway

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*

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 1370F 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 180.940P, 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 sinkPf**

*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 purposePf, 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 dirtyPf, 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 vent blocked in cell # 10

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged # 8

105 CMR 451.353 Interior Maintenance: Wall paint damage in cell # 18

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2, 7, and 19

105 CMR 451.353\* Interior Maintenance: Floor 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*

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

*Recreation Room # 8-316*

 No Violations Noted

*Recreation Room # 8-317*

105 CMR 451.200\* 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 451.123\* Maintenance: Shower curtain missing at shower # 1

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 910F at handwash sink # 1

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1010F 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 810F 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](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