The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

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Lieutenant Governor

 November 27, 2023

Steven W. Tompkins, Sheriff

Suffolk County Sheriff’s Department

20 Bradston Street

Boston, MA 02118 (electronic copy)

Re: Facility Inspection – Suffolk County House of Corrections, 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: Minimum Requirements for the Management of 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 Corrections on November 14, 15, and 16, 2023 accompanied by Seargent John Fallon and Officer Tyler Crocker, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 314 repeat violations:

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

 Sincerely,

 Hannah LeBeau

 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

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

Terrence Reidy, Secretary, EOPSS (electronic copy)

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

William Sweeney, Superintendent (electronic copy)

Sergeant John Fallon, EHSO/FSO (electronic copy)

Daniel J. Prendergast, Assistant 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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop

 sink

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

*Office # 1143*

Unable to Inspect – Locked

***Program Area***

*Classroom # 1 1151*

 No Violations Noted

*Classroom # 2 1153*

 No Violations Noted

*Meeting Room*

Unable to Inspect – In Use

*Offices*

 No Violations Noted

**Unit 1-11-1**

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

*Common Area*

 No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3

 continuously running

105 CMR 451.130 Hot Water: Shower water temperature recorded at 840F at shower # 3

*Bathroom*

Unable to Inspect – Not Use

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer vent duct damaged

105 CMR 451.353 Interior Maintenance: Outlet cover missing

*Supply Closet*

105 CMR 451.353 Interior Maintenance: Ceiling access panel not secured shut

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Handwash sink dirty in cell # 7

**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 outside cell # 1

*Showers*

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shroud missing around push button in shower # 2

*Bathroom*

 Unable to Inspect - Not Used

*Laundry Area*

 No Violations Noted

*Supply Closet*

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

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1060F at handwash sink

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 12, 13, 14, and 15

105 CMR 451.350 Structural Maintenance: Window damaged in cell # 14

**10th Floor**

*10th Floor Visiting Room # 1051*

 No Violations Noted

*Room # 1053*

 No Violations Noted

*Room # 1054*

Unable to Inspect – Locked

*Room # 1059*

 No Violations Noted

*Offices*

Unable to Inspect – Locked

*Staff Bathroom # 1074*

 No Violations Noted

*Slop Sink Room # 1050*

 No Violations Noted

**Unit 1-10-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty above phones

105 CMR 451.353 Interior Maintenance: Wall dirty around vent

*Showers*

105 CMR 451.123 Maintenance: Floor dirty in shower # 2

105 CMR 451.123 Maintenance: Door rusted in shower # 2

*Shower # 1(Storage)*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 7, 9, 10, 12, 13, and 14

**Unit 1-10-2**

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

*Common Area*

 No Violations Noted

*Showers* Unable to Inspect Shower # 1 – In Use

No Violations Noted

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 820F at handwash sink

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

 sink

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor dirty behind machines

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 10

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 11, 13, and 15

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Vent dirty above staff area

105 CMR 451.353 Interior Maintenance: Floor dirty throughout

105 CMR 451.353 Interior Maintenance: Caulking behind handwash sink dirty

*Supply Closet*

 No Violations Noted

*Exam Room*

Unable to Inspect – Locked

*Staff Bathroom*

 No Violations Noted

**Unit 1-10-3**

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

*Common Area*

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, light out

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1, 3, 4, and 5

*Shower*

105 CMR 451.123 Maintenance: Soap scum on wall

*Caseworker’s Office #1038*

 No Violations Noted

**9th Floor**

*Staff Bathroom # 944*

 No Violations Noted

*Slop Sink # 956*

105 CMR 451.353 Interior Maintenance: Debris in slop sink

*Recreation Deck # 940*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Programs/Education Offices*

 No Violations Noted

**Unit 1-9-1**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Wall dirty around vent above TV

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer duct damaged

105 CMR 451.353 Interior Maintenance: Floor behind laundry machines dirty

105 CMR 451.353 Interior Maintenance: Outlet faceplate damaged behind laundry machines

*Shower Area*

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

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

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 1 and 3

105 CMR 451.123 Maintenance: Light out in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 continuously running

*Closet*

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

*Case Worker’s Office*

Unable to Inspect – Locked

*Kitchenette*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at 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: Wall paint damaged in cell # 2

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

**Unit 1-9-2 (Unoccupied)**

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

*Common Area*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Shower Area*

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

*Closet*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2

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

**8th Floor**

*Offices*

Unable to Inspect – Locked

*Slop Sink # 848*

 No Violations Noted

**Unit 1-8-1**

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

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Water supply faceplate damaged behind washing machine

*Utility Closet # 834*

105 CMR 451.353 Interior Maintenance: Mop stored on floor

*Showers*

105 CMR 451.123\* Maintenance: Ceiling paint damaged near light fixture in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 4

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 14 and 15

**Unit 1-8-2**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Wall dirty around vent

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty near cell # 1

*Kitchenette*

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

*Laundry Area*

 No Violations Noted

*Utility Closet*

105 CMR 451.353 Interior Maintenance: Mops stored in buckets

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Showers*

105 CMR 451.123\* Maintenance: Sprinkler shroud missing in shower # 3

105 CMR 451.123 Maintenance: Ceiling paint damage around vent in shower # 2

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

105 CMR 451.123 Maintenance: Debris on drain cover in shower # 3

105 CMR 451.123 Maintenance: Soap dispenser damaged in shower # 3

*Cells*

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

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2, 3, 7, and 10

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 8, 9, 15, and 16

*Recreation Deck*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Light fixture not secured to ceiling

**7th Floor (Office Space)**

*Slop Sink Room # 755*

105 CMR 451.360 Protective Measures: Drain flies observed

*Parole Office*

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

 105 CMR 590.000, utensils not protected from contamination by being wrapped or inverted

*Spectrum Office*

 No Violations Noted

*Gang Intelligence Unit Office*

Unable to Inspect – Locked

**6th Floor**

*Case Worker’s Office # 645*

105 CMR 451.360 Protective Measures: Rodent observed

*6th Floor Meeting Room and Dining Hall*

105 CMR 451.360\* Protective Measures: Rodent droppings observed on window sills and floor

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

**Unit 1-6-1**

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

*Common Area*

105 CMR 451.340 Illumination: Insufficient lighting, light out near cell # 29

105 CMR 451.353 Interior Maintenance: Floor damaged outside cell # 17

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty near recreation deck

*Kitchenette*

 No Violations Noted

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, and 31

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 20, 21, 23, 24, 25, 27, 31, and 32

105 CMR 451.353 Interior Maintenance: Wall vent rusted in cell # 22

*Upper Showers*

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

105 CMR 451.123\* Maintenance: Epoxy damaged on door frame of shower # 3

105 CMR 451.123\* Maintenance: Wall paint damaged near door frame in shower # 3

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 1 and 3

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

105 CMR 451.123 Maintenance: Light out in shower # 3

105 CMR 451.123 Maintenance: Drain flies observed in shower # 2

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

 shower # 2

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6 and 14

105 CMR 451.350 Structural Maintenance: Window damaged in cell # 5 and 7

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor dirty behind machines

105 CMR 451.353 Interior Maintenance: Water supply faceplate missing behind washing machine

*Storage Closet # 634*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Lower Shower Area*

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

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

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

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

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1

*Recreation Deck*

 No Violations Noted

**Unit 1-6-2**

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

*Common Area*

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, ceiling light out near cell # 14

105 CMR 451.353 Interior Maintenance: Wall dirty around vent near cell # 20

105 CMR 451.353 Interior Maintenance: Ceiling dirty above microwave

*Kitchenette*

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

 running at handwash sink

*Upper Storage Closet # 757*

 No Violations Noted

*Upper Cells*

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

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 17, 19, 24, 25, 26, 27, and 30

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 29

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 29

*Upper Showers*

 No Violations Noted

*Lower Laundry*

 No Violations Noted

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 2 and 14

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

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 9 and 14

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 5, 6, 7, 8, and 11

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 9

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9

*Lower Showers*

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 1 and 2

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 2

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

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

*Staff Bathroom # 656*

 No Violations Noted

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**5th Floor**

*Slop Sink Room # 563*

No Violations Noted

**5th Floor Custody**

*Bathroom # 1*

 No Violations Noted

*Bathroom # 2*

Unable to Inspect – In Use

*Kitchenette*

 No Violations Noted

**Unit 1-5-1**

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

*Common Area*

 No Violations Noted

*Utility Closet # 540*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Laundry Area*

 No Violations Noted

*Shower Area*

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

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

105 CMR 451.123 Maintenance: Shower curtain dirty in cell # 2

105 CMR 451.123 Maintenance: Light out in shower # 2

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 7

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2, 6, 7, 8, 9, 12, and 13

*Classrooms*

105 CMR 451.360 Protective Measures: Rodent droppings observed in classroom # 581

*Library*

105 CMR 451.360 Protective Measures: Rodent droppings observed

**Unit 1-5-2**

*Control*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Staff Bathroom*

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

 sink

*Sleeping Area*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Door frame rusted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged next to toilet fixture

105 CMR 451.123 Maintenance: Floor paint damaged

*Kitchenette*

 No Violations Noted

**Unit 1-5-2 A**

*Common Area*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Debris on shower floor

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 7

**4th Floor**

*Hallway*

 No Violations Noted

*Staff Bathroom # 445*

 No Violations Noted

*Slop Sink # 454*

 No Violations Noted

*SERT Office*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling ventilation grille/louver missing

*Utility Room/Property*

 No Violations Noted

*Visiting Room # 452*

 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 vents dusty near cell # 16

*Storage Closet*

 No Violations Noted

*Shower Area*

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

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

105 CMR 451.123 Maintenance: Debris on floor in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, push button missing from shower # 2

*Shower # 3 (Storage)*

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

 in shower # 3

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

105 CMR 451.353 Interior Maintenance: Wall dirty around vent

105 CMR 451.353 Interior Maintenance: Floor dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 8 and 10

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 7 and 12

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 14

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 5, 6, 8, 9, 10, 13, 14,

 15, and 16

105 CMR 451.103 Mattresses: Mattress damaged in cell # 14 and 15

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

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 11

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Debris on floor

**Unit 1-4-2**

*Common Area*

 No Violations Noted

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Shower Area*

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

105 CMR 451.123 Maintenance: Debris on floor in shower # 2

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

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 9, 10, and 13

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 5, 6, 7, 8, 11, 12, 14,

 15, and 16

105 CMR 451.353 Interior Maintenance: Outlet faceplate missing in cell # 1 and 6

**3rd Floor**

*Slop Sink Room # 371*

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

*Non-Contact Visiting Area # 355*

 No Violations Noted

*Supervisor’s Office*

 No Violations Noted

*Report Writing Office # 347*

 No Violations Noted

*Captain’s Office # 349*

Unable to Inspect – Locked

*Disciplinary Office # 350*

Unable to Inspect – Locked

**Unit 1-3-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Room # 333 and 334*

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted in room # 334

105 CMR 451.353 Interior Maintenance: Ceiling damaged in room # 334

*Storage Room # 336*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical container

*Staff Bathroom # 337*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 3 and 6

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, and 8

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 11 and 12

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1, 2, 4, 5, 8, 9, 13, 14, and 15

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 4 and 14

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 5

*Recreation Room*

105 CMR 451.350 Structural Maintenance: Window damaged

*Recreation Deck*

 No Violations Noted

**Unit 1-3-2**

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

*Common Area*

 No Violations Noted

*Staff Bathroom # 360*

 No Violations Noted

*Storage Closet # 361*

No Violations Noted

*Recreation Room # 368*

 No Violations Noted

*Shower Area*

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

105 CMR 451.123 Maintenance: Debris on floor in shower # 2 and 3

105 CMR 451.123 Maintenance: Door frame rusted 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 830F at handwash sink

*Cells*

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

 in cell # 3

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 1 and 4

105 CMR 451.353 Interior Maintenance: Standing water on floor in cell # 1

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2, 6, 8, 10, 12, 13, 14, 15, and 16

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 7

**2nd Floor**

*Office # 240*

 No Violations Noted

*Staff Bathroom # 242*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Office Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked in office # 12

*Attorney Rooms*

 No Violations Noted

*Main Visiting*

 No Violations Noted

*Checkpoint*

 No Violations Noted

*Mental Health Office # 260*

 No Violations Noted

*Staff Bathroom # 263*

Unable to Inspect – In Use

*Chapel # 170*

 No Violations Noted

*Mosque # 269*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged outside mosque

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Slop Sink Room # 271*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**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 between cell # 18 and 19

*Slop Sink Room # 229*

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

*Closet # 236*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Storage Room*

 No Violations Noted

*Bathroom # 230*

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

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

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 640F at handwash sink # 2

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 leaking

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 3

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

*Day Room*

 No Violations Noted

*Bathroom # 235*

105 CMR 451.123 Maintenance: Floor paint damaged throughout

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

105 CMR 451.123 Maintenance: Ceiling damaged outside showers

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

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 14, 16, 27, 30, and 31

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 19

105 CMR 451.353 Interior Maintenance: Outlet faceplate missing in cell # 24, 25, 26, and 28

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in cell # 25

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 27

105 CMR 451.103 Mattresses: Mattress damaged in cell # 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 vent damaged

105 CMR 451.353 Interior Maintenance: Water supply access panel not secured shut

*TV Area*

 No Violations Noted

**1st Floor**

*Lobby Area*

 No Violations Noted

*Male Bathroom # 139*

 No Violations Noted

*Female Bathroom # 140*

 No Violations Noted

**Lower Administration**

*Break Area*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Offices*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in room # 170

**Central Control**

 No Violations Noted

*Central Control Bathroom*

 No Violations Noted

**Re-Entry Center**

*Control Desk*

 No Violations Noted

*Supply Closet*

No Violations Noted

*Staff Bathroom # 121*

 No Violations Noted

*Offices*

 No Violations Noted

*Common Area*

 No Violations Noted

*Serving Area*

 No Violations Noted

*Storage*

 Unable to Inspect – Not Used

*Sergeant’s Office # 129*

No Violations Noted

*Slop Sink # 125*

105 CMR 451.360 Protective Measures: Rodent observed

*Kitchenette*

 No Violations Noted

*Program Area (former TV Area)*

 No Violations Noted

*Bathroom # 109*

 No Violations Noted

*Bathroom # 121*

 No Violations Noted

*Offices*

 No Violations Noted

**BUILDING # 2**

*Staff Lounge*

 No Violations Noted

*Vending Machines*

 No Violations Noted

*Female Locker Room # 2109*

105 CMR 451.123 Maintenance: Ceiling dirty

*Male Locker Room # 2110 and 2111*

105 CMR 451.123\* Maintenance: Ceiling dirty throughout shower area

105 CMR 451.123 Maintenance: Ceiling vent cover missing in showers

*Weight Room*

 No Violations Noted

*Cardio Room*

No Violations Noted

*Locker Room # 2119*

 No Violations Noted

*Janitor’s Closet # 2121*

 No Violations Noted

**Administrative Staff Area (Second Floor)**

*Male Bathroom # 2221*

 No Violations Noted

*Female Bathroom # 2222*

 No Violations Noted

*Kitchenette*

 No Violations Noted

**BUILDING # 3**

**4th Floor**

*Offices*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Floor damaged

105 CMR 451.123 Maintenance: Ceiling vent dirty

**Unit 3-3**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 28

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Staff Bathroom*

 No Violations Noted

*Case Worker’s Office*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Lower Laundry Area*

 No Violations Noted

*Lower Shower Area*

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

105 CMR 451.123\* Maintenance: Ceiling dirty, mold/mildew in shower # 5

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

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

105 CMR 451.123\* Maintenance: Bottom of door frame separating from wall outside shower # 5

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 5

105 CMR 451.123 Maintenance: Access panel rusted in shower # 5

105 CMR 451.123 Maintenance: Drain flies observed in shower # 3 and 4

*Kitchenette*

 No Violations Noted

*Upper Laundry Area*

 No Violations Noted

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling dirty, mold/mildew in shower # 7, 8, and 10

105 CMR 451.123\* Maintenance: Walls dirty, mold/mildew in shower # 7 and 8

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

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

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

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

 shower # 9

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 6

105 CMR 451.123 Maintenance: Light out in shower # 10

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

 shower # 7

*Slop Sink Room*

 No Violations Noted

*Uniform Storage Room # 3566*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Standing water on floor in cell # 15

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # 50

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 4 and 46

105 CMR 451.103 Mattresses: Mattress damaged in cell # 56

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 15

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 7, 11, 12, 33, 35, 42, 44, 50, 52, 54, 58,

 62, and 63

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 4, 10, 17, 18, and 40

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 64

**Unit 3-4**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty near door # 3581

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty near cell # 37

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Handicapped Shower # 3491*

105 CMR 451.353 Interior Maintenance: Floor tile missing outside of shower

*Closet # 3492*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Staff Bathroom # 3494*

 No Violations Noted

*Case Worker’s Office # 349*

 No Violations Noted

*Lower Laundry Area*

105 CMR 451.353 Interior Maintenance: Excessive lint buildup on wall

*Lower Shower Area*

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

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

105 CMR 451.123 Maintenance: Drain flies observed in shower # 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Debris in drain in shower # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1

*Kitchenette*

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

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

*Upper Laundry Area*

 No Violations Note

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Mold on ceiling in shower # 10

105 CMR 451.123\* Maintenance: Walls dirty in shower # 6, 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Wall damaged near push button in shower # 7

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 7, 9, and 10

105 CMR 451.123 Maintenance: Mold on wall in shower # 8

105 CMR 451.123 Maintenance: Mold on ceiling in shower # 9

*Slop Sink Room # 3582*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged outside Slop Sink Room

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Uniform Storage # 3581*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 15

105 CMR 451.103 Mattresses: Mattress damaged in cell # 37 and 43

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2, 12, 33, and 50

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 4, 6, 7, 8, 9, 10, 11, 13, 31, 43,

 44, 45, and 48

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 14, 15, 17, 43, and 46

105 CMR 451.353 Interior Maintenance: Door window damaged in cell # 8

**3rd Floor**

*Office # 3375*

 No Violations Noted

*Office # 3377*

 No Violations Noted

*Staff Bathroom # 3378*

105 CMR 451.123 Maintenance: Floor damaged

*Chemical Storage # 3380*

No Violations Noted

*Case Worker’s Office # 3382*

No Violations Noted

*Office # 3383*

No Violations Noted

**2nd Floor**

*Staff Bathroom # 3278*

 No Violations Noted

*Slop Sink # 3279*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

**Unit 3-1**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tile damaged throughout

*Case Worker’s Office # 3269*

 No Violations Noted

*Staff Bathroom # 3270*

 No Violations Noted

*Closet # 3265*

 No Violations Noted

*Handicapped Shower # 3266*

Unable to Inspect – Not Used

*Uniform Storage # 3366*

 No Violations Noted

*Lower Laundry Area*

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

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling dirty, mold/mildew in shower # 3 and 5

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

105 CMR 451.123 Maintenance: Vent not secured to ceiling

105 CMR 451.123 Maintenance: Door frame rotted in shower # 1, 2, 3, 4, and 5

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Walls dirty above counter

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Upper Laundry Area*

 No Violations Noted

*Slop Sink # 3365*

 No Violations Noted

*Upper Shower Area*

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

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 7 and 9

105 CMR 451.123 Maintenance: Walls dirty in shower # 6 and 8

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 6

105 CMR 451.123 Maintenance: Floor tile damaged outside of shower # 6

105 CMR 451.123 Maintenance: Dead drain flies on ceiling in shower # 8

105 CMR 451.130 Hot Water: Shower water temperature recorded at 800F in shower # 9

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 32

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 7, 9, and 52

105 CMR 451.103 Mattresses: Mattress damaged in cell # 19

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 35 and 36

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6, 42, and 55

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 58

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5 and 30

105 CMR 451.353 Interior Maintenance: Debris on floor in cell # 25

*Recreation Deck 3-1 and 3-2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Unit 3-2**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

*Office # 3295*

 No Violations Noted

*Staff Bathroom # 3296*

 No Violations Noted

*Storage Room # 3392*

105 CMR 451.353 Interior Maintenance: Mislabeled chemical container

*Handicapped Shower # 3293*

Unable to Inspect – Not Used

*Storage Closet # 3294*

 No Violations Noted

*Lower Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer vent duct missing

105 CMR 451.353 Interior Maintenance: Excessive lint buildup on wall

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 2, 3, and 4

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

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # 3 and 4

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

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 4

105 CMR 451.123 Maintenance: Drain flies observed in shower # 2

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

*Kitchenette*

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

*Upper Laundry Area*

 No Violations Noted

*Upper Shower Area*

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

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

105 CMR 451.123\* Maintenance: Vent not secured to ceiling in shower # 6

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

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

*Slop Sink Room # 3393*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 44 and 46

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 48

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 49 and 56

105 CMR 451.103 Mattresses: Mattress damaged in cell # 63

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet damaged in cell # 42

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**1st Floor**

**Education Area**

*Common Area*

 No Violations Noted

*Classrooms*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged in computer lab

*Library # 3149*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Staff Bathroom # 3142*

 No Violations Noted

*Inmate Bathroom # 3162*

Unable to Inspect – Under Construction

*Inmate Legal Services*

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

 105 CMR 590.000, excessive ice build-up in freezer

105 CMR 451.360\* Protective Measures: Rodent droppings observed on counter near refrigerator

*Office Area # 3131*

 No Violations Noted

*Office Staff Bathroom # 3126*

 No Violations Noted

*MAT Program Room # 3166*

 No Violations Noted

**Canteen**

105 CMR 451.353 Interior Maintenance: Ceiling water stained

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building

 Code provisions for fire safety, items stored within 18 inches of ceiling

*Canteen Bathroom*

Unable to Inspect – In Use

*Slop Sink Closet*

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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical container

**Main Laundry**

*Hallway*

 No Violations Noted

*Office*

 No Violations Noted

*Storage # 3184*

 No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Floor damaged by drain

*2-Compartment Sink*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Bathroom # 3181*

 No Violations Noted

*Storage # 3182*

 No Violations Noted

**BUILDING # 4**

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

*Dining Hall # 4137*

 No Violations Noted

**Unit 4-1**

*Common Area*

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

105 CMR 451.126 Hot Water: Hot water temperature 1380F at handwash sink

*Kitchenette*

 No Violations Noted

*Lower Shower Area*

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

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

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

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 3

105 CMR 451.123 Maintenance: Drain flies observed in cell # 5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123 Maintenance: Door frame damaged in shower # 6

105 CMR 451.123 Maintenance: Walls dirty in cell # 6

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

 shower # 3

*Storage # 4265*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 8

105 CMR 451.123\* Maintenance: Paint damaged where ceiling and wall meet in shower # 7

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 7 and 9

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 9

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

 shower # 11

*Storage # 4364*

Unable to Inspect – Locked

*Cells*

105 CMR 451.353 Interior Maintenance: Debris on floor in cell # 22

**Unit 4-2**

*Common Area*

105 CMR 451.353 Interior Maintenance: Door dirty by cell # 20

*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

*1st Tier Bathroom # 4257 and 4268*

 No Violations Noted

*Slop Sink Closet (inside bathroom)*

 No Violations Noted

*1st Tier Bathroom # 4285 and 4275*

 No Violations Noted

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

 No Violations Noted

*Barbershop Room # 4272*

105 CMR 451.353\* Interior Maintenance: Floor dirty

*TV Room # 4271*

 No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer vent damaged

*Handicapped Shower # 4274*

Unable to Inspect – Not Used

*Uniform Storage # 4249*

 No Violations Noted

*Room # 4250*

 No Violations Noted

*Breakroom (inside Room # 4252)*

 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*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical container

*Storage Room # 4353*

 No Violations Noted

*Storage Room # 4369 and 4368*

 No Violations Noted

*2nd Tier Visiting Room # 4370*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*2nd Tier Bathroom # 4366 and 4354*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1370F at handwash sink # 6

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal # 1 not flushing

 properly

*Slop Sink Closet (inside bathroom # 4366 and 4354)*

105 CMR 451.123\* Maintenance: Light out

*2nd Tier Bathroom # 4374 and 4387*

105 CMR 451.123\* Maintenance: White stain on floor

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

 properly

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1370F at handwash sink # 6

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

 properly

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 4 out-of-order

*Slop Sink Closet (inside bathroom # 4374 and 4387)*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in cell # 25

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 5

**Unit 4-3**

*Common Area*

 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 near cell # 5 and 8

*Lower Shower Area*

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

105 CMR 451.123\* Maintenance: Walls dirty in shower # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, push button damaged in shower # 3

105 CMR 451.123 Maintenance: Drain flies observed in shower # 2

105 CMR 451.123 Maintenance: Door frame dirty in shower # 3 and 4

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

 shower # 5

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

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 11

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

105 CMR 451.123\* Maintenance: Sprinkler shroud missing in shower # 12

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, push button missing in shower # 11

105 CMR 451.123 Maintenance: Door frame dirty in shower # 7

*Storage Room # 4283*

 No Violations Noted

*Cells*

 No Violations Noted

**Unit 4-4 Video Court Rooms**

*Holding Cells*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Slop Sink Closet # 4130*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**CGI**

*Officer Station*

 No Violations Noted

*Office*

 No Violations Noted

*Paint 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 1450F at handwash sink

*Staff Bathroom*

 No Violations Noted

**Maintenance**

 No Violations Noted

*Bathroom # 5166*

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

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

*Slop Sink (Near Bathroom # 5166)*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Bathroom # 5163*

No Violations Noted

*Kitchenette*

 No Violations Noted

*Laundry/Slop Sink # 5162*

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

*Break Area*

 No Violations Noted

**BUILDING # 5**

**Food Service Area**

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

***Section 1***

*Inmate Locker Room*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Floor paint damaged

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

*Slop Sink Room*

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

*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

105 CMR 451.123 Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Walls dirty

*Mechanical Warewashing Area*

FC 6-501.111 \* Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods:

 Premises not maintained free of insects, drain flies observed

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, final rinse thermometer not appropriately calibrated at warewash machine

FC 5-202.13\* Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sinkP, sink sprayer laying in the sink

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking above sink

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive food debris left in sink**

*Pot Wash Area*

FC 6-501.111 \* Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods:

 Premises not maintained free of insects, drain flies observed

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

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

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

*Pot Wash Handwash Sink*

 No Violations Noted

*Tray Rack Area*

**FC 4-903.11(B)(1) Protection of Clean Items, Storing: Serving Trays not stored in a self-draining**

 **position**

*Tray Area Handwash Sink*

FC 6-501.111 \* Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods:

 Premises not maintained free of insects, drain flies observed

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

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

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

***Section 2***

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

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

*Kettle Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, access panel missing on fryolator

*Handwash Sink*

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

*Prep Table/Sink*

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

*Pot/Pan Storage Room*

FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, encrusted grease on the bottom of multiple sheet pans and pots

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

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots not stored in a self-draining position

*Officer’s Office*

FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device

*Chef’s Office*

 No Violations Noted

***Section 3***

*Stove Top Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, knob damaged on stove

***Section 4***

*Ice Machines*

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, Ice Machine # 1 out-of-order

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Ice Machine # 2 damaged

*Refrigerator # 1*

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

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

*Refrigerator # 2*

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

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

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

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

*Refrigerator # 3*

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, left condenser leaking

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

*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

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door frame damaged

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

FC 3-202.15 Sources, Specifications; Specifications for Receiving: Food packages not in good conditionPf, boxes of frozen peas ripped open

*Prep-Table*

FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets to be used in the walk in were observed in a trash barrel

*Ovens*

 No Violations Noted

***Section 5***

*Special Diet Area*

 No Violations Noted

*Dry Storage Area*

FC 6-501.111 \* Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods:

 Premises not maintained free of insects, rodent droppings observed on floor along

 perimeter walls and on boxes

*Loading Dock*

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

FC 6-202.16 Design, Construction, and Installation; Functionality: Exterior garage door not weather and vermin tight

*Commissary*

 No Violations Noted

*Staff Bathroom # 5152*

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Floor damaged

***Section 6***

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

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

*Refrigerator # 6*

 No Violations Noted

*2-Compartment Sink Area*

FC 6-501.111 \* Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods:

 Premises not maintained free of insects, drain flies observed

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, single compartment sink out-of-order

*Prep-Refrigerators and Tray Assembly Line*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged in refrigerator # 1 and 2

*Staff Food Line*

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

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

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, cold water handle leaking at handwash sink near vending machines

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, exterior surface of grill dirty

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged at 2-door refrigerator and single door refrigerator

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, juice machine out-of-order

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

*Staff Dining Room*

 No Violations Noted

**Culinary Arts Kitchen**

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures –

Methods: Facility not in good repair, floor damaged

*Tool Storage*

 No Violations Noted

*Handwash sink*

**FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available**

*Dry Storage*

**FC 3-304.15(A)\* Preventing Contamination from Utensils: Inappropriate use of single-use gloves, used glove observed on shelf**

**FC 3-302.12 Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food**

**FC 4-502.12(A) Maintenance and Operation, Utensils and Temperature and Pressure Measuring Devices: Inappropriate use single-service or single-use articles, used single-service silverware observed on shelf**

*Coolers and Freezers*

**FC 3-501.17(A) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discardedPf,, in cooler #1 and 2**

**FC 3-302.11(A)(4) Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered**

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, refrigerator # 1 dirty

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, mold observed on freezer gaskets

*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, stove top dirty

*3-Compartment Sink*

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

**FC 5-202.13 Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sinkP, sink sprayer was laying in the sinkP**

*Warewash Machine*

No Violations Noted

*Slop Sink*

FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket

*Handwash Sink*

**FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sinkPf, no paper towels available at handwash sink**

*Bathroom*

 No Violations Noted

*Classroom Section*

 No Violations Noted

**Gym**

*Bathroom # 5204*

105 CMR 451.123 Maintenance: Soap dispenser damaged

105 CMR 451.123 Maintenance: Standing water on floor

*Staff Bathroom # 5207*

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

*Slop Sink Closet # 5203*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

**Automotive Garage**

 No Violations Noted

*Staff Bathroom # 5152*

Unable to Inspect – Not Used

**Engineering**

 No Violations Noted

**BUILDING # 6**

**Health Services Medical Area**

*Hallway*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside Medication Room

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Exam Room # 1 3172*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.360\* Protective Measures: Rodent droppings observed on floor

105 CMR 451.353 Interior Maintenance: Floor dirty

*Exam Room # 2 3134*

 No Violations Noted

*Exam Room # 3 3171*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on exam chair

*Exam Room # 4 3133*

 No Violations Noted

*Exam Room # 5*

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

*File Room # 6226*

 No Violations Noted

*Inmate Bathroom # 6229*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Strong urine odor present

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty

*Medication Room*

 No Violations Noted

*Lab Room # 6268*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

*Office # 6267*

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

*Office # 6264*

105 CMR 480.400(C) Shipping papers: Generator was nor maintaining copy of shipping papers with record-

 keeping log for at least 375 days

*X-Ray Room # 6265*

105 CMR 451.360\* Protective Measures: Rodent droppings observed on floor

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Director of Nursing Office # 6263*

 No Violations Noted

*Dental Exam Room # 6261*

 No Violations Noted

*Dental Storage Closet # 6262*

105 CMR 451.360\* Protective Measures: Rodent droppings observed floor under cabinets

**Medical Unit**

*Hallway*

 No Violations Noted

*Room # 6258*

105 CMR 451.360\* Protective Measures: Rodent droppings observed on floor behind seating

*Kitchenette # 6256*

Unable to Inspect – Under Construction

*Isolation Cells (# 3 and 5)*

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked in cell # 3

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

105 CMR 451.353 Interior Maintenance: Debris on floor in cell # 5

*Isolation Handwash Sink*

 No Violations Noted

*Office # 6254*

 No Violations Noted

*Storage Room # 6253*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Storage Room # 6252*

 No Violations Noted

*Medical Waste/Biohazard Storage # 6250*

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

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

105 CMR 451.353 Interior Maintenance: Excessive dust around door frame

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # 6247*

 No Violations Noted

*Chemical Storage Room # 6248*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Inmate Property # 6246*

 No Violations Noted

*Shower Area*

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

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

105 CMR 451.123 Maintenance: Soap scum on walls in showers # 2 and 3

105 CMR 451.123 Maintenance: Debris on floor in shower # 3

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

*Staff Lounge # 6236*

105 CMR 451.360\* Protective Measures: Rodent droppings observed on floor

*Staff Bathroom # 6237*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 139℉ at handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain

*Cells*

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty in cell # 1 and 9

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in cell # 2, 6, and 7

105 CMR 451.353\* Interior Maintenance: Bed paint damaged in cell # 10

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 13

105 CMR 451.353\* Interior Maintenance: Floor paint damage in cell # 16 and 19

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # 14

105 CMR 451.103 Mattresses: Mattress damaged in cell # 17

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 10

105 CMR 451.353 Interior Maintenance: Wall vent dirty in cell # 1

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 2

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 12 and 13

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 12

105 CMR 451.353 Interior Maintenance: Floor tiles damaged 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 451.353 Interior Maintenance: Ceiling damaged

*Medical Bathroom # 6136*

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty

*Transportation Office*

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

 105 CMR 590.000, refrigerator dirty

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

 105 CMR 590.000, excessive ice build-up in freezer

*Male Holding Cells*

 No Violations Noted

*Sally Port*

 No Violations Noted

*Control*

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Storage Room # 6132*

105 CMR 451.360\* Protective Measures: Rodent droppings observed on floor

105 CMR 451.360 Protective Measures: Dead rodent observed

*Break Room # 6131*

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

 105 CMR 590.000, interior of microwave damaged

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

 105 CMR 590.000, excessive ice build-up in freezer

*Staff Bathroom # 6135*

 No Violations Noted

*Storage Room # 6137*

 No Violations Noted

*Storage Room # 6139*

 No Violations Noted

*Female Changing Room # 6138*

 No Violations Noted

*Female Holding Cells*

 No Violations Noted

*Female Property Office*

 No Violations Noted

**BUILDING # 7**

**Vehicle Trap**

**1st Floor**

 No Violations Noted

*Bathroom*

 No Violations Noted

**2nd Floor**

 No Violations Noted

**BUILDING # 8 (Unoccupied)**

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

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

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

**Staff Area**

*Staff Bathroom # 8-106*

 Unable to Inspect – Not Used

*Electrical # 8-108*

 Unable to Inspect – Not Used

*Property # 8-111*

 Unable to Inspect – Not Used

*Offices*

 Unable to Inspect – Not Used

**Common Area**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Video Court # 8-114*

 Unable to Inspect – Not Used

*Office # 8-115*

 Unable to Inspect – Not Used

*Staff Break Room # 8-116*

 Unable to Inspect – Not Used

*Immigration Office # 8-117*

Unable to Inspect – Not Used

*Storage # 8-118 A*

 Unable to Inspect – Not Used

*Storage # 8-118 B*

 Unable to Inspect – Not Used

*Laundry Area*

 Unable to Inspect – Not Used

*Slop Sink Room # 8-123*

 Unable to Inspect – Not Used

**Housing Area**

*Inmate Bathroom # 8-121*

 Unable to Inspect – Not Used

*Inmate Bathroom # 8-122*

 Unable to Inspect – Not Used

*Cells*

 Unable to Inspect – Not Used

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

**Staff Area**

 Unable to Inspect – Not Used

*Staff Bathroom # 8-206*

 Unable to Inspect – Not Used

*Medical # 8-207*

 Unable to Inspect – Not Used

*Property # 8-211*

 Unable to Inspect – Not Used

*Medical # 8-212*

 Unable to Inspect – Not Used

*Electrical # 8-226*

 Unable to Inspect – Not Used

**Common Area**

 Unable to Inspect – Not Used

*Computer Room # 8-214*

 Unable to Inspect – Not Used

*Recreation Room # 8-215*

 Unable to Inspect – Not Used

*Recreation Room # 8-216*

 Unable to Inspect – Not Used

*Recreation Room # 8-217*

 Unable to Inspect – Not Used

*Uniform Storage # 8-219*

 Unable to Inspect – Not Used

*Storage # 8-218 A*

 Unable to Inspect – Not Used

*Storage # 8-218 B*

 Unable to Inspect – Not Used

*Laundry Area*

 Unable to Inspect – Not Used

**Housing Area**

*Inmate Bathroom # 8-221*

 Unable to Inspect – Not Used

*Inmate Bathroom # 8-222*

 Unable to Inspect – Not Used

*Slop Sink # 8-223*

 Unable to Inspect – Not Used

*Cells*

 Unable to Inspect – Not Used

**Staff Area**

*Staff Bathroom # 8-306*

 Unable to Inspect – Not Used

*Storage # 8-314*

 Unable to Inspect – Not Used

*Property # 8-311*

 Unable to Inspect – Not Used

*Offices*

 Unable to Inspect – Not Used

**Common Area**

 Unable to Inspect – Not Used

*Office # 8-307*

 Unable to Inspect – Not Used

*Recreation Room # 8-315*

 Unable to Inspect – Not Used

*Recreation Room # 8-316*

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 # 8-317*

 Unable to Inspect – Not Used

*Uniform Storage # 8-319*

 Unable to Inspect – Not Used

*Storage # 8-318 A*

 Unable to Inspect – Not Used

*Storage # 8-318 B*

 Unable to Inspect – Not Used

*Laundry Area*

 Unable to Inspect – Not Used

**Housing Area**

*Slop Sink Room # 8-323*

 Unable to Inspect – Not Used

*Inmate Bathroom # 8-322*

 Unable to Inspect – Not Used

*Inmate Bathroom # 8-321*

 Unable to Inspect – Not Used

*Cells*

 Unable to Inspect – Not Used

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

**Staff Area**

*Staff Bathroom*

Unable to Inspect – Not Used

*Offices*

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

 105 CMR 590.000, refrigerator gasket dirty near Room # 8-407

*Supply Room*

 Unable to Inspect – Not Used

*Property*

 Unable to Inspect – Not Used

**Common Area**

*Computer Room # 8-414*

Unable to Inspect – Not Used

*Laundry*

105 CMR 451.360 Protective Measures: Rodent droppings observed behind machines

*TV Room # 8-415*

 Unable to Inspect – Not Used

*TV Room # 8-416*

Unable to Inspect – Not Used

*Recreation Room # 8-417*

 Unable to Inspect – Not Used

*Closet # 8-418A*

 Unable to Inspect – Not Used

*Mop Closet # 8-418B*

 Unable to Inspect – Not Used

**Housing Area**

*Slop Sink Closet # 8-423*

 Unable to Inspect – Not Used

*Bathroom # 8-421*

 Unable to Inspect – Not Used

*Bathroom # 8-422*

105 CMR 451.123\* Maintenance: Water stains on ceiling throughout bathroom

105 CMR 451.123\* Maintenance: Light fixture cover discolored near showers

105 CMR 451.123\* Maintenance: Water stains on wall above toilet fixtures # 2 and 6

105 CMR 451.123\* Maintenance: Water stains on floor in front of showers

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order

*Cells*

 Unable to Inspect – Not Used

**Observations and Recommendations**

1. The inmate population was 879 at the time of inspection.
2. During the kitchen inspection, the CSP observed untreated wooden doors leading to the search rooms. The CSP recommends these doors be painted or sealed to create a more easily cleanable surface.

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,

 Hannah LeBeau Environmental Health Inspector, CSP, BCEH