



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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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 Sergeant 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
105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged
Interior Maintenance: Outlet cover missing

Supply Closet

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling access panel not secured shut
Interior Maintenance: Standing water in mop bucket
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*
105 CMR 451.130*

Maintenance: Soap scum on walls in shower # 1
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
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink # 2 leaking
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
105 CMR 451.350

Interior Maintenance: Wall vent blocked in cell # 12, 13, 14, and 15
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*

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty above phones

Interior Maintenance: Wall dirty around vent

Showers

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

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

105 CMR 451.353

Mattresses: Mattress damaged in cell # 10

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*

105 CMR 451.124

Hot Water: Hot water temperature recorded at 82⁰F at handwash sink

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

105 CMR 451.353

Mattresses: Mattress cover missing in cell # 10

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

Unit 1-10-4 Women's Infirmery 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*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 1
Maintenance: Soap scum on walls in shower # 2 and 3
Maintenance: Shower curtain dirty in shower # 1 and 3
Maintenance: Light out in shower # 2
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*
105 CMR 451.200

Plumbing: Plumbing not maintained in good repair, faucet leaking at sink
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
105 CMR 451.353

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

Mattresses: Mattress damaged in cell # 2
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*
105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 2 and 14
Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 7, 8, 9, 10, 11, 13, 14, and 15

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 9 and 14
Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 5, 6, 7, 8, and 11
Interior Maintenance: Ceiling damaged in cell # 9
Interior Maintenance: Wall paint damaged in cell # 9

Lower Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower curtain dirty in shower # 1 and 2
Maintenance: Sprinkler shroud rusted in shower # 2
Maintenance: Door frame rusted in shower # 2
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*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Door frame paint damaged in shower # 2
Maintenance: Soap scum on walls in shower # 1
Maintenance: Shower curtain dirty in cell # 2
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
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Floor tile damaged

Shower Area

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2
Maintenance: Debris on floor in shower # 2
Maintenance: Soap scum on walls in shower # 3

Kitchenette

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

Cells

105 CMR 451.353*
105 CMR 451.103
105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 9, 10, and 13
Mattresses: Mattress cover missing in cell # 16
Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 5, 6, 7, 8, 11, 12, 14, 15, and 16
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
105 CMR 451.353

Interior Maintenance: Ceiling vent rusted in room # 334
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

<i>Attorney Rooms</i>	No Violations Noted
<i>Main Visiting</i>	No Violations Noted
<i>Checkpoint</i>	No Violations Noted
<i>Mental Health Office # 260</i>	No Violations Noted
<i>Staff Bathroom # 263</i>	Unable to Inspect – In Use
<i>Chapel # 170</i>	No Violations Noted
<i>Mosque # 269</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside mosque Interior Maintenance: Ceiling tiles damaged
<i>Slop Sink Room # 271</i> 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
<i>Common Area</i> 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
<i>Slop Sink Room # 229</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Closet # 236</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Storage Room</i>	No Violations Noted
<i>Bathroom # 230</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.126* 105 CMR 451.130* 105 CMR 451.123 105 CMR 451.130	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Soap scum on floor in shower # 2 Hot Water: Hot water temperature recorded at 64 ⁰ F at handwash sink # 2 Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 leaking Maintenance: Soap scum on floor in shower # 1 and 3 Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order
<i>Day Room</i>	No Violations Noted

Bathroom # 235

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Floor paint damaged throughout
Maintenance: Soap scum on walls in shower # 3
Maintenance: Ceiling damaged outside showers
Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking

Cells

105 CMR 451.353
105 CMR 451.103
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Ceiling damaged in cell # 14, 16, 27, 30, and 31
Mattresses: Mattress cover missing in cell # 19
Interior Maintenance: Outlet faceplate missing in cell # 24, 25, 26, and 28
Interior Maintenance: Ceiling water damaged in cell # 25
Interior Maintenance: Floor dirty in cell # 27
Mattresses: Mattress damaged in cell # 29

Workout Room # 21

No Violations Noted

Laundry Room

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Ceiling water damaged
Interior Maintenance: Dryer vent damaged
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

<i>Control Desk</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Staff Bathroom # 121</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Serving Area</i>	No Violations Noted
<i>Storage</i>	Unable to Inspect – Not Used
<i>Sergeant's Office # 129</i>	No Violations Noted
<i>Slop Sink # 125</i> 105 CMR 451.360	Protective Measures: Rodent observed
<i>Kitchenette</i>	No Violations Noted
<i>Program Area (former TV Area)</i>	No Violations Noted
<i>Bathroom # 109</i>	No Violations Noted
<i>Bathroom # 121</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<u>BUILDING # 2</u>	
<i>Staff Lounge</i>	No Violations Noted
<i>Vending Machines</i>	No Violations Noted
<i>Female Locker Room # 2109</i> 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 80°F 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
105 CMR 451.353

Interior Maintenance: Dryer vent duct missing
Interior Maintenance: Excessive lint buildup on wall

Lower Shower Area
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Door frame paint damaged in shower # 2, 3, and 4
Maintenance: Soap scum on walls in shower # 2 and 3
Maintenance: Ceiling dirty in shower # 3 and 4
Maintenance: Wall damaged in shower # 4
Maintenance: Sprinkler shroud rusted in shower # 4
Maintenance: Drain flies observed in shower # 2
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 7, 8, and 9
Maintenance: Wall damaged in shower # 10
Maintenance: Vent not secured to ceiling in shower # 6
Maintenance: Door frame paint damaged in shower # 9
Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

Slop Sink Room # 3393

No Violations Noted

Cells
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.103
105 CMR 451.130

Structural Maintenance: Ceiling water damaged in cell # 44 and 46
Interior Maintenance: Wall vent blocked in cell # 48
Interior Maintenance: Ceiling paint damaged in cell # 49 and 56
Mattresses: Mattress damaged in cell # 63
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

<i>Classrooms</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in computer lab
<i>Library # 3149</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
<i>Staff Bathroom # 3142</i>	No Violations Noted
<i>Inmate Bathroom # 3162</i>	Unable to Inspect – Under Construction
<i>Inmate Legal Services</i> 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
<i>Office Area # 3131</i>	No Violations Noted
<i>Office Staff Bathroom # 3126</i>	No Violations Noted
<i>MAT Program Room # 3166</i>	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
<i>Canteen Bathroom</i>	Unable to Inspect – In Use
<i>Slop Sink Closet</i> 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	
<i>Hallway</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Storage # 3184</i>	No Violations Noted
<i>Laundry Area</i> 105 CMR 451.353	Interior Maintenance: Floor damaged by drain
<i>2-Compartment Sink</i>	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 sink ^P , 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
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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
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Handwash Sink

FC 5-501.16(C)	Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink
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<p><i>Prep Table/Sink</i> FC 4-501.11(B)*</p>	<p>Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, bottom shelf of prep table damaged</p>
<p><i>Pot/Pan Storage Room</i> FC 4-601.11(C)*</p>	<p>Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, encrusted grease on the bottom of multiple sheet pans and pots</p>
<p>FC 6-501.12(A)</p>	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty</p>
<p>FC 4-903.11(B)(1)</p>	<p>Protection of Clean Items, Storing: Pots not stored in a self-draining position</p>
<p><i>Officer's Office</i> FC 4-204.112(B)</p>	<p>Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device</p>
<p><i>Chef's Office</i></p>	<p>No Violations Noted</p>
<p>Section 3</p>	
<p><i>Stove Top Area</i> FC 4-501.11(A)</p>	<p>Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, knob damaged on stove</p>
<p>Section 4</p>	
<p><i>Ice Machines</i> FC 6-501.114(A)</p>	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, Ice Machine # 1 out-of-order</p>
<p>FC 4-501.11(A)</p>	<p>Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Ice Machine # 2 damaged</p>
<p><i>Refrigerator # 1</i> FC 3-501.17(A)</p>	<p>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 discarded^{Pf}, dates missing on bagged lunches</p>
<p>FC 6-501.12(A)</p>	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling</p>
<p><i>Refrigerator # 2</i> FC 3-501.17(A)</p>	<p>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 discarded^{Pf}, dates missing on sandwiches</p>
<p>FC 6-501.12(A)</p>	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty</p>
<p>FC 6-501.12(A)</p>	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty</p>
<p>FC 3-304.12(B)</p>	<p>Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container</p>

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 condition^{Pf}, 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 discarded^{Pf}, 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 discarded^{Pf}, 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 dirty^{Pf}, 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 sink^P, sink sprayer was laying in the sink^P

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 sink^{Pf}, no paper towels available at handwash sink

Bathroom

No Violations Noted

Classroom Section

No Violations Noted

Gym

Bathroom # 5204
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap dispenser damaged
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
105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside Medication Room
Interior Maintenance: Ceiling vent dusty

Exam Room # 1 3172
105 CMR 451.353*
105 CMR 451.360*
105 CMR 451.353

Interior Maintenance: Floor tiles damaged
Protective Measures: Rodent droppings observed on floor
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.117*

Maintenance: Floor dirty
Maintenance: Ceiling vent dusty
Maintenance: Strong urine odor present
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*
105 CMR 451.353

Structural Maintenance: Window broken
Interior Maintenance: Ceiling vent blocked

Office # 6264
105 CMR 480.400(C)

Shipping papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days

X-Ray Room # 6265
105 CMR 451.360*
105 CMR 451.353

Protective Measures: Rodent droppings observed on floor
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*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent blocked in cell # 3
Interior Maintenance: Ceiling vent blocked in cell # 5
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°F 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

<i>Male Changing Room # 6109</i>	No Violations Noted
<i>Old Shower Room # 6111</i>	No Violations Noted
<i>Slop Sink # 6110</i>	No Violations Noted
<i>Medical Intake Office</i> 105 CMR 451.353	Interior Maintenance: Ceiling damaged
<i>Medical Bathroom # 6136</i> 105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
<i>Transportation Office</i> 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
<i>Male Holding Cells</i>	No Violations Noted
<i>Sally Port</i>	No Violations Noted
<i>Control</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing
<i>Storage Room # 6132</i> 105 CMR 451.360*	Protective Measures: Rodent droppings observed on floor
105 CMR 451.360	Protective Measures: Dead rodent observed
<i>Break Room # 6131</i> 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
<i>Staff Bathroom # 6135</i>	No Violations Noted
<i>Storage Room # 6137</i>	No Violations Noted
<i>Storage Room # 6139</i>	No Violations Noted
<i>Female Changing Room # 6138</i>	No Violations Noted
<i>Female Holding Cells</i>	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

<i>Laundry Area</i>	Unable to Inspect – Not Used
<i>Slop Sink Room # 8-123</i>	Unable to Inspect – Not Used
Housing Area	
<i>Inmate Bathroom # 8-121</i>	Unable to Inspect – Not Used
<i>Inmate Bathroom # 8-122</i>	Unable to Inspect – Not Used
<i>Cells</i>	Unable to Inspect – Not Used
<u>2nd Floor - Unit 8-2</u>	
Staff Area	Unable to Inspect – Not Used
<i>Staff Bathroom # 8-206</i>	Unable to Inspect – Not Used
<i>Medical # 8-207</i>	Unable to Inspect – Not Used
<i>Property # 8-211</i>	Unable to Inspect – Not Used
<i>Medical # 8-212</i>	Unable to Inspect – Not Used
<i>Electrical # 8-226</i>	Unable to Inspect – Not Used
Common Area	Unable to Inspect – Not Used
<i>Computer Room # 8-214</i>	Unable to Inspect – Not Used
<i>Recreation Room # 8-215</i>	Unable to Inspect – Not Used
<i>Recreation Room # 8-216</i>	Unable to Inspect – Not Used
<i>Recreation Room # 8-217</i>	Unable to Inspect – Not Used
<i>Uniform Storage # 8-219</i>	Unable to Inspect – Not Used

<i>Storage # 8-218 A</i>	Unable to Inspect – Not Used
<i>Storage # 8-218 B</i>	Unable to Inspect – Not Used
<i>Laundry Area</i>	Unable to Inspect – Not Used
Housing Area	
<i>Inmate Bathroom # 8-221</i>	Unable to Inspect – Not Used
<i>Inmate Bathroom # 8-222</i>	Unable to Inspect – Not Used
<i>Slop Sink # 8-223</i>	Unable to Inspect – Not Used
<i>Cells</i>	Unable to Inspect – Not Used
Staff Area	
<i>Staff Bathroom # 8-306</i>	Unable to Inspect – Not Used
<i>Storage # 8-314</i>	Unable to Inspect – Not Used
<i>Property # 8-311</i>	Unable to Inspect – Not Used
<i>Offices</i>	Unable to Inspect – Not Used
Common Area	
<i>Office # 8-307</i>	Unable to Inspect – Not Used
<i>Recreation Room # 8-315</i>	Unable to Inspect – Not Used
<i>Recreation Room # 8-316</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Recreation Room # 8-317</i>	Unable to Inspect – Not Used
<i>Uniform Storage # 8-319</i>	Unable to Inspect – Not Used

<i>Storage # 8-318 A</i>	Unable to Inspect – Not Used
<i>Storage # 8-318 B</i>	Unable to Inspect – Not Used
<i>Laundry Area</i>	Unable to Inspect – Not Used
Housing Area	
<i>Slop Sink Room # 8-323</i>	Unable to Inspect – Not Used
<i>Inmate Bathroom # 8-322</i>	Unable to Inspect – Not Used
<i>Inmate Bathroom # 8-321</i>	Unable to Inspect – Not Used
<i>Cells</i>	Unable to Inspect – Not Used
<u>4th Floor - Unit 8-4</u>	
Staff Area	
<i>Staff Bathroom</i>	Unable to Inspect – Not Used
<i>Offices</i> 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
<i>Supply Room</i>	Unable to Inspect – Not Used
<i>Property</i>	Unable to Inspect – Not Used
Common Area	
<i>Computer Room # 8-414</i>	Unable to Inspect – Not Used
<i>Laundry</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed behind machines
<i>TV Room # 8-415</i>	Unable to Inspect – Not Used
<i>TV Room # 8-416</i>	Unable to Inspect – Not Used
<i>Recreation Room # 8-417</i>	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 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 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 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