



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 5 Randolph Street, Canton, MA 02021
 Phone: 781-828-7700 Fax: 781-774-6700

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
www.mass.gov/dph

November 5, 2019

Steven W. Tompkins, Sheriff
 Suffolk County Sheriff's Department
 20 Bradston Street
 Boston, MA 02118 (electronic copy)

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

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of Suffolk County House of Correction on October 15, 16, and 17, 2019 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer and Captain Brian Reynolds, Support Service Supervisor. Violations noted during the inspection are listed below including 605 repeat violations:

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

Sincerely,

Patrick Wallace
 Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)
 Jana Ferguson, Director, BEH (electronic copy)
 Steven Hughes, Director, CSP, BEH (electronic copy)
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Thomas Turco, Secretary, EOPSS (electronic copy)
 Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)
 Yolanda Smith, Superintendent (electronic copy)
 John Fallon, EHSO/FSO (electronic copy)
 Brian Reynolds, Captain, Support Service Supervisor (electronic copy)
 John Meaney, Assistant Commissioner of Health, Boston Inspectional Services (electronic copy)
 Clerk, Massachusetts House of Representatives
 Clerk, Massachusetts Senate

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING # 1

11th Floor

Staff Bathroom # 1142

No Violations Noted

Classroom # 1145

No Violations Noted

Classroom # 1156

No Violations Noted

Slop Sink Room # 1158

No Violations Noted

Meeting Room

No Violations Noted

Program Area

Classroom # 1 1151

No Violations Noted

Classroom # 2 1153

No Violations Noted

Caseworker's Office # 1143

No Violations Noted

Unit 1-11-1

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

Showers

No Violations Noted

Bathroom

No Violations Noted

Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged

Kitchenette

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 1

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

Showers
105 CMR 451.123*
105 CMR 451.123

Unable to Inspect Shower # 1 – In Use
Maintenance: Soap scum on walls in shower # 2 and 3
Maintenance: Ceiling vent dusty in shower # 2 and 3

Bathroom

Unable to Inspect - Not in Use

Laundry Area
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged
Interior Maintenance: Excessive lint build-up observed behind dryer

Kitchenette
105 CMR 451.126

Hot Water: Hot water temperature recorded at 74⁰F at handwash sink

Cells

No Violations Noted

10th Floor

10th Floor Visiting Room

No Violations Noted

Room # 1053

No Violations Noted

Room # 1054

No Violations Noted

Room # 1059

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 1074

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 vent dusty

Shower
105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1 and 2
Maintenance: Door frame rusted in shower # 1, 2, and 3

Kitchenette
105 CMR 451.126

Hot Water: Hot water temperature recorded at 91⁰F at handwash sink

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

Unit 1-10-2
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Common Area
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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

Kitchenette
No Violations Noted

Laundry Area
105 CMR 451.353 Interior Maintenance: Dryer vent duct damaged

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 5 and 13

Unit 1-10-3
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Cells
No Violations Noted

Shower
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123* Maintenance: Soap scum on walls

Caseworker's Office
No Violations Noted

Unit 1-10-4 Women's Infirmary Area

Supply Closet
No Violations Noted

Exam Room
No Violations Noted

Staff Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

9th Floor

Staff Bathroom # 944
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Floor paint damaged

Slop Sink # 956
No Violations Noted

Recreation Deck # 940
105 CMR 451.353* Interior Maintenance: Ceiling paint 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: Ceiling vents dusty

Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged

Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3

105 CMR 451.123

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 2

105 CMR 451.130

Hot Water: Shower water temperature recorded at 95⁰F in shower # 2

Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Kitchenette

No Violations Noted

Cells

105 CMR 451.353*

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

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 15

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 15

105 CMR 451.350

Structural Maintenance: Ceiling water damaged in cell # 15

Unit 1-9-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Laundry Area

No Violations Noted

Shower Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 3

Closet

No Violations Noted

Kitchenette

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 92⁰F at handwash sink

105 CMR 451.200

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

Cells

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 11

105 CMR 451.103

Mattresses: Mattress damaged in cell # 6

8th Floor

Offices

No Violations Noted

Slop Sink # 848

No Violations Noted

Unit 1-8-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Kitchenette

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water controls reversed

105 CMR 451.126

Hot Water: Hot water temperature recorded at 104⁰F at handwash sink

Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged

105 CMR 451.353

Interior Maintenance: Excessive lint build-up observed behind dryer

Utility Closet

No Violations Noted

Showers

105 CMR 451.130

Unable to Inspect Shower # 1 – In Use

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, Shower head missing in shower # 2

Hot Water: Shower water temperature recorded at 115⁰F in shower # 3

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 13, and 15

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 14

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 4

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 11, 12, and 14

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 13

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 16

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 15

Unit 1-8-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Kitchenette

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.130

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

Laundry Area

No Violations Noted

Utility Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

Showers

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1-3
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 3

Cells

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 5, 7, 8, and 10

7th Floor (Office Space)

Slop Sink Room # 755

No Violations Noted

Parole Office

No Violations Noted

Gang Intelligence Unit Office

Unable to Inspect – Locked

6th Floor

Case Worker's Office # 645

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

6th Floor Meeting Room and Dining Hall

105 CMR 451.360* Protective Measures: Building not protected against infestation, rodent droppings observed on window sills
105 CMR 451.353 Interior Maintenance: Handwash sink dirty and full of debris

Unit 1-6-1

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

Common Area

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

Kitchenette

No Violations Noted

Upper Cells

No Violations Noted

Upper Showers

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

Lower Cells

105 CMR 451.103* Mattresses: Mattress damaged in cell # 1
105 CMR 451.103 Mattresses: Mattress damaged in cell # 2, 4, and 5

Lower Laundry Area

No Violations Noted

Storage Closet # 634

No Violations Noted

<i>Lower Shower Area</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 2
<i>Recreation Deck</i> 105 CMR 451.353*	Interior Maintenance: Walls dirty
Unit 1-6-2 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Interior Maintenance: Ceiling vent dusty outside cell # 1 and 17
<i>Kitchenette</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 101 ⁰ F at handwash sink
<i>Upper Storage Closet</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, and 31 Interior Maintenance: Wall paint damaged in cell # 19, 20, 21, 22, 26, and 29 Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32
<i>Upper Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.123	Maintenance: Walls dirty in shower # 2 Maintenance: Ceiling vent dusty in shower # 1-3 Maintenance: Soap scum on walls in shower # 1-3 Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 2 Maintenance: Shower curtain missing in shower # 2
<i>Lower Laundry</i> 105 CMR 451.353	Interior Maintenance: Dryer vent duct damaged
<i>Lower Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 Interior Maintenance: Ceiling paint damaged in cell # 2, 4, 7, 8, 10, 12, 14, and 16 Interior Maintenance: Wall paint damaged in cell # 8 and 12 Structural Maintenance: Ceiling water damaged in cell # 6 Interior Maintenance: Wall vent blocked in cell # 5 Interior Maintenance: Floor paint damaged in cell # 5 Structural Maintenance: Ceiling water damaged in cell # 3
<i>Lower Showers</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1-3 Maintenance: Soap scum on walls in shower # 1-3
<i>Staff Bathroom # 656</i> 105 CMR 451.123*	Maintenance: Floor paint damaged
<i>Slop Sink Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

5th Floor

Slop Sink Room # 563

No Violations Noted

5th Floor Custody

Bathroom # 1

105 CMR 451.123

Maintenance: Ceiling vent dusty

Bathroom # 2

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

Unit 1-5-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside cell # 16

Utility Closet

No Violations Noted

Laundry Area

No Violations Noted

Shower Area

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Shower push button cover missing in shower # 1

Maintenance: Ceiling vent dusty in shower # 1-3

Maintenance: Door frame rusted in shower # 1-3

Kitchenette

105 CMR 451.126

105 CMR 451.200

Hot Water: Hot water temperature recorded at 103⁰F at handwash 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*

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

Classrooms

No Violations Noted

Library

No Violations Noted

Unit 1-5-2

Control

No Violations Noted

<i>Shower</i> 105 CMR 451.130 105 CMR 451.123	Hot Water: Shower water temperature recorded at 100 ⁰ F Maintenance: Soap scum on walls
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Dorm Room</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Light out
<i>Staff Bathroom</i>	No Violations Noted
Unit 1-5-2 A	
<i>Office # 566</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Door frame rusted Maintenance: Soap scum on walls
<i>Slop Sink Closet</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 5, 6, and 7 Interior Maintenance: Floor paint damaged in cell # 4
<u>4th Floor</u>	
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom # 445</i>	No Violations Noted
<i>Slop Sink # 454</i>	No Violations Noted
<i>SERT Office</i>	No Violations Noted
<i>Utility Room</i>	No Violations Noted
<i>Visiting Area</i>	No Violations Noted

Unit 1-4-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside cell # 16

Storage Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123

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

Kitchenette

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1, 2, 10, 15, and 16

105 CMR 451.103

Mattresses: Mattress damaged in cell # 1, 9, 11, and 12

Recreation Deck

No Violations Noted

Unit 1-4-2

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside cell # 1

Storage Closet

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Light out in shower # 1

Kitchenette

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 93⁰F at handwash sink

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 4, 5, 6, 14, and 15

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 14

105 CMR 451.103

Mattresses: Mattress damaged in cell # 1, 2, and 10

3rd Floor

Slop Sink Room # 371

No Violations Noted

Non-Contact Visiting Area # 355

No Violations Noted

Supervisor's Office

No Violations Noted

Report Writing Office

105 CMR 451.200

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

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Captain's Office

Unable to Inspect – Locked

Disciplinary Office

No Violations Noted

Unit 1-3-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside cell # 16

Room # 333 and 334

No Violations Noted

Storage Room # 336

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Staff Bathroom # 337

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, 7, 8, 9, 11, 12, 13, 14, and 16

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 4, 6, 8, 15, and 16

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 7 and 13

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 13 and 14

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower running continuously in cell # 11

Recreation Room

No Violations Noted

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Unit 1-3-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom # 360

105 CMR 451.123

Maintenance: Ceiling surface damaged

Storage Closet # 361

No Violations Noted

Recreation Room # 368

No Violations Noted

Shower Area

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1-3
105 CMR 451.123* Maintenance: Mold growth observed on ceiling in shower # 2
105 CMR 451.123 Maintenance: Mold growth observed on door frame in shower # 1
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 out-of-order
105 CMR 451.130 Hot Water: Shower water temperature recorded at 115⁰F in shower # 3
105 CMR 451.123 Maintenance: Door frame rusted in shower # 1-3

Kitchenette

105 CMR 451.353* Interior Maintenance: Handwash sink dirty
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order

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 # 2, 3, 4, and 9
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 10 and 13
105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # 7
105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 7

2nd Floor

Checkpoint

No Violations Noted

Mental Health Office # 260

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

Staff Bathroom # 263

105 CMR 451.123 Maintenance: Floor paint damaged

Chapel # 170

No Violations Noted

Mosque # 269

No Violations Noted

Slop Sink Room # 271

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

Main Visiting

No Violations Noted

Attorney Rooms

No Violations Noted

Staff Bathroom # 242

No Violations Noted

Office Area

105 CMR 451.353

Interior Maintenance: Ceiling surface damaged in Office # 11

Unit 1-2-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Slop Sink Room # 229

No Violations Noted

Closet # 236

No Violations Noted

Storage Room # 20

No Violations Noted

Bathroom # 230

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 4

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Ceiling vent dusty above toilets

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 76⁰F at handwash sink # 4

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 130⁰F in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 2 and 3

105 CMR 451.126

Hot Water: Hot water temperature recorded at 134⁰F at handwash sink # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2

Day Room

No Violations Noted

Bathroom # 235

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 3, and 4

105 CMR 451.123*

Maintenance: Ceiling vents dusty

105 CMR 451.123*

Maintenance: Sprinkler shroud missing above toilets

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2

105 CMR 451.123

Maintenance: Light out in shower # 1 and 4

Cells

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged in cell # 15 and 16

105 CMR 451.350

Structural Maintenance: Ceiling water damaged in cell # 25

Workout Room # 21

No Violations Noted

Laundry Room

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

TV Area

No Violations Noted

1st Floor

Lobby Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Male Bathroom # 139

105 CMR 451.130*

105 CMR 451.126

Plumbing: Plumbing not maintained in good repair, right side toilet out-of-order

Hot Water: Hot water temperature recorded at 137⁰F at handwash sink # 2

Female Bathroom # 140

No Violations Noted

Lower Administration

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Interior Maintenance: Ceiling tiles missing

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

Central Control

No Violations Noted

Central Control Bathroom

No Violations Noted

Community Work Program

105 CMR 451.321*

Cell Size: Inadequate floor space in all rooms

Control Desk

No Violations Noted

Supply Closet

No Violations Noted

Staff Bathroom # 121

No Violations Noted

Computer Room # 122

No Violations Noted

Office # 123

No Violations Noted

Common Area

No Violations Noted

Serving Area

105 CMR 451.353*

105 CMR 451.126*

105 CMR 451.200

105 CMR 451.360

Interior Maintenance: Ceiling tiles water damaged

Hot Water: Hot water temperature recorded at 139⁰F

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

Protective Measures: Building not protected against infestation, rodent droppings observed throughout

Uniform Closet

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Sergeant's Office # 129

No Violations Noted

Slop Sink # 125

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Sprinkler shroud missing

Laundry Room

No Violations Noted

TV Area

105 CMR 451.353

Interior Maintenance: Wall surface damaged near phones

Shower # 3

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Sprinkler shroud missing

105 CMR 451.123

Maintenance: Ceiling epoxy damaged

Shower # 2

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Sprinkler shroud missing

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120⁰F

Bathroom/Shower # 109

105 CMR 451.123*

Maintenance: Privacy partition paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal out-of-order

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Bathroom # 2

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, left faucet leaking

Rooms

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 7

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 4 and 5

BUILDING # 2

Staff Lounge

105 CMR 451.200*

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

105 CMR 451.200

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

Vending Machines
105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with
105 CMR 590.000, interior of vending machine dirty
105 CMR 451.353 Interior Maintenance: Excessive debris observed behind vending machines

Female Locker Room # 2109
No Violations Noted

Male Locker Room # 2110 and 2111
105 CMR 451.123 Maintenance: Ceiling paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 2 handwash sinks out-of-order

Weight Room
No Violations Noted

Cardio Room
No Violations Noted

Locker Room # 2119
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle on Janitor's cart

Janitor's Closet # 2121
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Administrative Staff Area

Male Bathroom # 2221
No Violations Noted

Female Bathroom # 2222
Unable to Inspect – In Use

Kitchenette
No Violations Noted

BUILDING # 3

4th Floor

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

Unit 3-3
105 CMR 451.321* Cell Size: Inadequate floor space in all cells
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty at entrance

Common Area
105 CMR 451.353* Interior Maintenance: Phone bases damaged

Recreation Deck
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Staff Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

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 # 2, 3, 4, and 5

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 95⁰F in shower # 3

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123

Maintenance: Drain flies observed in shower # 3

Kitchenette

105 CMR 451.353*

Interior Maintenance: Hole in countertop

105 CMR 451.200*

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

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 68⁰F at handwash sink

105 CMR 451.200*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control missing at handwash sink

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10

105 CMR 451.123*

Maintenance: Wall rusted in shower # 10

105 CMR 451.123

Maintenance: Light out in shower # 6, 9, and 10

105 CMR 451.123

Maintenance: Drain flies observed in shower # 6, 7, 8, 9, and 10

105 CMR 451.123

Maintenance: Floor tiles damaged outside showers

Slop Sink Room

No Violations Noted

Uniform Storage Room

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 8, 17, 20, 35, 40, 42, and 43

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell #13

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 15, 18, 19, 23, 28, and 46

105 CMR 451.103

Mattresses: Mattress damaged in cell # 27 and 51

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 10, 13, 44, and 50

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 22

105 CMR 451.353

Interior Maintenance: Handwash sink dirty in cell # 32

Unit 3-4

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Door frame rusted at entrance

105 CMR 451.353*

Interior Maintenance: Wall paint damaged around phones

105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside cell # 30

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Handicapped Shower # 3491

No Violations Noted

Closet # 3492

105 CMR 451.353*

Interior Maintenance: Floor dirty

Staff Bathroom # 3494

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Case Worker's Office # 349

105 CMR 451.353

Interior Maintenance: Ceiling vent cover missing

Lower Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged

Lower Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1-5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123

Maintenance: Door frame damaged in shower # 1-5

Kitchenette

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 48⁰F at handwash sink

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.200*

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

105 CMR 451.353*

Interior Maintenance: Walls dirty

105 CMR 451.353*

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

105 CMR 451.130

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

Upper Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged

105 CMR 451.353

Interior Maintenance: Excessive lint build-up observed behind dryer

Upper Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 10

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 7 and 9

105 CMR 451.123

Maintenance: Door frame damaged in shower # 6-10

Slop Sink Room # 3582

No Violations Noted

Uniform Storage # 3581

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Cells
 105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 9, 45, 46, 47, and 53
 105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 6, 8, 10, 11, 12, 13, 30, 31, 39, 43, 44, 45, and 64
 105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 12, 14, 24, and 60
 105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 15
 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 15, 19, 20, 23, 27, 44, and 52
 105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 20, 22, 23, 41, and 52

3rd Floor

Office # 3375
 No Violations Noted

Office # 3377
 105 CMR 451.353 Interior Maintenance: Ceiling water stained
 105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Staff Bathroom # 3378
 105 CMR 451.123* Maintenance: Ceiling vent dusty

Chemical Storage # 3380
 No Violations Noted

Case Worker's Office # 3382
 No Violations Noted

Office # 3383
 No Violations Noted

2nd Floor

Staff Bathroom # 3278 and 3470
 No Violations Noted

Unit 3-1
 105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Common Area
 105 CMR 451.353* Interior Maintenance: Phone bases damaged
 105 CMR 451.353* Interior Maintenance: Light flickering outside cell # 60
 105 CMR 451.353 Interior Maintenance: Light out outside cell # 28
 105 CMR 451.353 Interior Maintenance: Floor tile missing outside cell # 39

Case Worker's Office # 3269
 105 CMR 451.353 Interior Maintenance: Ceiling vent cover missing

Staff Bathroom # 3270
 No Violations Noted

Closet # 3265
 No Violations Noted

Handicapped Shower Unit # 3266
 No Violations Noted

Laundry Storage # 3366

No Violations Noted

Lower Laundry Area

105 CMR 451.353*

Interior Maintenance: Wall dirty behind washer and dryer units

105 CMR 451.353*

Interior Maintenance: Excessive lint build-up observed behind dryer

Lower Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3 and 4

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

105 CMR 451.123

Maintenance: Light out in shower # 1 and 5

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling in shower # 1 and 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 5

Kitchenette

105 CMR 451.200*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order

Upper Laundry Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged

Slop Sink # 3365

No Violations Noted

Upper Shower Area

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6-10

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 7

105 CMR 451.123

Maintenance: Floor dirty in shower # 6 and 8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 7

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 7, 9, and 10

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 6-10

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 9, 11, 13, 14, 15, 16, 26, 29, and 30

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged in cell # 18 and 33

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 12, 23, 62, and 63

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 7

105 CMR 451.350

Structural Maintenance: Wall water damaged in cell # 12

105 CMR 451.350

Structural Maintenance: Ceiling water damaged in cell # 19 and 27

105 CMR 451.103

Mattresses: Mattress damaged in cell # 35 and 36

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

No Violations Noted

Staff Bathroom # 3296
105 CMR 451.123*

Maintenance: Ceiling vent dusty

Storage Room # 3392

No Violations Noted

Handicapped Shower # 3293

No Violations Noted

Slop Sink Room # 3294

No Violations Noted

Lower Laundry Area
105 CMR 451.353*

Interior Maintenance: Wall dirty behind dryer

Lower Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 3, 4, and 5

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1, 3, 4, and 5

105 CMR 451.123*

Maintenance: Shower curtain missing in shower # 5

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 5

105 CMR 451.123*

Maintenance: Light flickering in shower # 5

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 63⁰F in shower # 5

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 1 and 5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Floor dirty in shower # 3 and 4

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 5

105 CMR 451.123

Maintenance: Drain flies observed in shower # 5

Kitchenette

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

105 CMR 451.200*

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

105 CMR 451.200*

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

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

105 CMR 451.123*

Maintenance: Floor dirty and covered with paint chips in shower # 6-10

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 10

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 8 and 10

Slop Sink Room # 3393

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 19 and 49

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 7 and 59

105 CMR 451.103

Mattresses: Mattress damaged in cell # 25, 27, 60, and 61

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 28

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 35 and 44

Recreation Deck
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor paint damaged
Interior Maintenance: Wall paint damaged

1st Floor

Education Area

Common Area
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged in hallway
Interior Maintenance: Ceiling vent dusty outside inmate bathroom

Classrooms

No Violations Noted

Library # 3149

No Violations Noted

Staff Bathroom # 3142

No Violations Noted

Inmate Bathroom # 3162
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged

Inmate Legal Services
105 CMR 451.200*
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, plastic utensils left uncovered and open to contamination
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Office Area # 3131
105 CMR 451.200*

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

Office Staff Bathroom # 3126
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Law # 3166

No Violations Noted

Canteen

No Violations Noted

Canteen Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink Closet

No Violations Noted

Main Laundry

Hallway
105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Door leading to the exterior not rodent and weathertight
Interior Maintenance: Ceiling tiles water damaged

Office

No Violations Noted

Storage # 3184

No Violations Noted

Laundry Area

No Violations Noted

2-Compartment Sink

No Violations Noted

Handwash Sink

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order
Interior Maintenance: Handwash sink dirty

Bathroom # 3181

105 CMR 451.130*

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

Storage # 3182

No Violations Noted

BUILDING # 4

105 CMR 451.350*

Structural Maintenance: Main entrance not rodent and weathertight

Dining Hall # 4137

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Unit 4-1

Common Area

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Wall paint damaged

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

Lower Shower Area

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1-6
Maintenance: Soap scum on walls in shower # 6
Maintenance: Soap scum on walls in shower # 1
Maintenance: Soap scum on floor in shower # 6

Storage # 4265

No Violations Noted

Upper Shower Area

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 7-12
Maintenance: Dead drain flies observed on ceiling in shower # 7
Maintenance: Soap scum on walls in shower # 7-12
Maintenance: Shower curtain missing in shower # 8
Maintenance: Dead drain flies observed on ceiling in shower # 9
Maintenance: Ceiling paint damaged in shower # 10

Storage # 4364

No Violations Noted

Cells

No Violations Noted

Unit 4-2

Common Area

105 CMR 451.353*

Interior Maintenance: Wall paint damaged throughout

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Kitchenette

No Violations Noted

1st Tier Bathroom # 4257 and 4268

105 CMR 451.123*

Maintenance: Floor dirty and covered with debris

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Urinal # 1-3 dirty

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty at toilet # 2

Slop Sink Closet (inside bathroom)

No Violations Noted

1st Tier Bathroom # 4285 and 4275

105 CMR 451.123*

Maintenance: Wall dirty under sinks

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Urinal # 1-3 dirty

105 CMR 451.123

Maintenance: Sink # 1-8 dirty

105 CMR 451.123

Maintenance: Floor dirty throughout

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Slop Sink Closet (inside Bathroom # 4285 and 4275)

No Violations Noted

Room # 4272

No Violations Noted

TV Room # 4273

No Violations Noted

Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged

Handicapped Shower # 4274

105 CMR 451.123*

Maintenance: Floor dirty

Uniform Storage # 4249

No Violations Noted

Room # 4250

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Room # 4251

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Room # 4252

No Violations Noted

Staff Bathroom # 4254

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 140⁰F at handwash sink

Handicapped Shower # 4256

No Violations Noted

Laundry Area

105 CMR 451.353*

Interior Maintenance: Walls dirty

105 CMR 451.353

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Excessive lint observed behind dryer

Office # 4270 and 4271

No Violations Noted

2nd Tier Utility Room # 4388

No Violations Noted

2nd Tier Utility Room # 6123

No Violations Noted

Storage Room # 4353

105 CMR 451.353

Interior Maintenance: Floor dirty

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed on floor

Storage Room # 4369

No Violations Noted

2nd Tier Bathroom # 4366 and 4354

105 CMR 451.123*

Maintenance: Floor paint damaged throughout

105 CMR 451.123*

Maintenance: Urinal # 1-3 dirty

105 CMR 451.123*

Maintenance: Toilet # 4 dirty

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Floor tiles damaged at entrance

Slop Sink Closet (inside bathroom)

No Violations Noted

2nd Tier Bathroom # 4374 and 4387

105 CMR 451.123*

Maintenance: Floor paint damaged throughout

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123*

Maintenance: Ceiling vents dusty

105 CMR 451.123*

Maintenance: Countertop damaged

105 CMR 451.123

Maintenance: Urinal # 2 dirty

105 CMR 451.123

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Access panel damaged under sinks

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 4

Unit 4-3

Common Area

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Walls dirty

Kitchenette

No Violations Noted

Lower Shower Area

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5
Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, 3, 4, and 5

Upper Shower Area

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12
Maintenance: Soap scum on walls in shower # 7, 9, and 10
Maintenance: Soap scum on walls in shower # 10 and 11
Maintenance: Shower curtain missing in shower # 9

Storage Room # 4283

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 5
Interior Maintenance: Wall paint damaged in cell # 16
Interior Maintenance: Wall paint damaged in cell # 6

Unit 4-4 Video Court Rooms

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Holding Cells

No Violations Noted

Inmate Bathroom

105 CMR 451.130*
105 CMR 451.130*
105 CMR 451.117
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, handwash sink 1-4 out-of-order
Plumbing: Plumbing not maintained in good repair, toilet # 3 out-of-order
Toilet Fixtures: Toilet fixtures dirty at toilet # 1 and 2
Maintenance: Floor dirty throughout
Maintenance: Walls dirty
Maintenance: Floor paint damaged

Slop Sink Closet # 4130

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

No Violations Noted

CGI

Officer Station

No Violations Noted

Office

No Violations Noted

Industries

No Violations Noted

Slop Sink Closet

No Violations Noted

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 141⁰F at handwash sink

Inmate Bathroom

No Violations Noted

Maintenance

Bathroom # 5166

No violations Noted

Bathroom # 5163

No Violations Noted

Kitchenette

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Laundry/Slop Sink # 5162

No Violations Noted

Break Area

No Violations Noted

BUILDING # 5

Food Service Area

FC 6-501.11*

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

Section 1

Inmate Locker Room

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, urinal running continuously

FC 6-501.11

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

Slop Sink Room

Unable to Inspect – Under Repair

Chemical Storage

No Violations Noted

Staff Bathroom

No Violations Noted

<i>Pot Wash Area</i>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged under 3-compartment sink unit
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking water below 3-compartment sink unit
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, left side faucet leaking on 3-Compartment sink
<i>Mechanical Warewashing Area</i>	
FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, ceiling paint damaged
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer head damaged at left side sink
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer head damaged at right side sink
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on ceiling
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 warewashing machines out-of-order
<i>Pot Wash Handwash Sink</i>	
	No Violations Noted
<i>Tray Area Handwash Sink</i>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
Section 2	
<i>Kettles</i>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on right side kettle
<i>Handwash Sink</i>	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sink dirty
<i>Prep Table/Sink</i>	
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, can opener dirty
FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed
<i>Pot/Pan Storage Room</i>	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed
<i>Officer's Office</i>	
	No Violations Noted
<i>Chef's Office</i>	
	No Violations Noted

Section 3

Stove Top Area
FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, rodent droppings observed behind equipment

Section 4

Prep-Table

No Violations Noted

Refrigerator # 1
FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, rodent droppings observed on floor

Refrigerator # 2

No Violations Noted

Refrigerator # 3
FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, rodent droppings observed on floor

Ice Machine
FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good
repair, hinges rusted on right side ice machine

Freezer # 4
FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good
repair, ice build-up observed around fans

Section 5

Special Diet Area
FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a
state of good repair, gaskets damaged on hold holding unit # 2

Dry Storage Area
FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, rodent droppings observed along perimeter of
room

Loading Dock
FC 6-202.15(A)(2)

Design, Construction, and Installation; Functionality: Left side garage door not weather
and vermin tight

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, rodent droppings observed

Commissary

No Violations Noted

Staff Bathroom # 5152
FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, ceiling vent dusty

Section 6

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

Refrigerator # 6

No Violations Noted

2-Compartment Sink Area

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on 2-compartment sink

Prep-Refrigerators and Tray Assembly Line

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door does not close easily on hot holding unit

Staff Food Line

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

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

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

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

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

Staff Dining Room

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

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

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

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

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

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

Culinary Arts Kitchen

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

Tool Storage

No Violations Noted

Handwash sink

No Violations Noted

Coolers and Freezers

No Violations Noted

Steam Kettle Area

No Violations Noted

Hoods No Violations Noted

Prep Tables and Sinks No Violations Noted

3-Compartment Sink No Violations Noted

Warewash Machine No violations Noted

Slop Sink No Violations Noted

Handwash Sink No Violations Noted

Bathroom No Violations Noted

Classroom Section No Violations Noted

Gym

Bathroom # 5204
105 CMR 451.123 Maintenance: Light fixture cover missing

Staff Bathroom # 5207
105 CMR 451.123* Maintenance: Ceiling water damaged

Slop Sink Closet # 5203 No Violations Noted

Automotive Garage

No Violations Noted

Engineering

No Violations Noted

BUILDING # 6

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

Health Services Medical Area

Hallway No Violations Noted

Exam Room # 1 3172 No Violations Noted

Exam Room # 2 3134 No Violations Noted

<i>Exam Room # 3 3171</i>	No Violations Noted
<i>Exam Room # 4 3133</i>	No Violations Noted
<i>File Room # 6226</i>	No Violations Noted
<i>Inmate Bathroom # 6229</i> 105 CMR 451.117* 105 CMR 451.123*	Toilet Fixtures: Toilet fixtures damaged Maintenance: Floor dirty
<i>Medication Room</i>	No Violations Noted
<i>Office # 6269</i>	No Violations Noted
<i>Lab Room # 6268</i>	No Violations Noted
<i>Office # 6267</i> 105 CMR 480.500(B) 105 CMR 480.500(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, no log for month of October Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, September log does not indicate that all shipping papers are present
<i>Office # 6264</i>	No Violations Noted
<i>X-Ray Room # 6265</i>	No Violations Noted
<i>Medical Director's Office # 6263</i>	No Violations Noted
<i>Dental Exam Room # 6261</i>	No Violations Noted
<i>Dental Storage Closet # 6262</i>	No Violations Noted
Medical Unit	
<i>Recreation Room # 6258</i>	No Violations Noted
<i>Kitchenette # 6256</i>	No Violations Noted
<i>Isolation Cells</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty in cell # 5

Isolation Handwash Sink

No Violations Noted

Office # 6254

No Violations Noted

Storage Room # 6253

No Violations Noted

Storage Room # 6252

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Medical Waste/Biohazard Storage # 6250

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

Staff Bathroom # 6247

No Violations Noted

Chemical Storage Room # 6248

No Violations Noted

Inmate Property # 6246

No Violations Noted

Shower Area

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 120⁰F at shower # 3

Staff Lounge

No Violations Noted

Staff Bathroom # 6237

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 1, 3, 8, 9, 10, 15, 16, and 18

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in cell # 1, 3, 9, 10, 11, 13, 14, 15, 16, and 17

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 12

105 CMR 451.103

Mattresses: Mattress damaged in cell # 11

Booking Area

Hallway

No Violations Noted

Control

No Violations Noted

Male Changing Room # 6109

No Violations Noted

Property Room # 6106

No Violations Noted

Old Shower Room # 6111

No Violations Noted

Male Holding Cells
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 1 and 2
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 2, 3, and 10
105 CMR 451.353* Interior Maintenance: Floor dirty in cell # 10

Slop Sink # 6110
No Violations Noted

Medical Intake Office
No Violations Noted

Medical Bathroom # 6114
105 CMR 451.123* Maintenance: Ceiling paint damaged

Break Room # 6131
No Violations Noted

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

Female Property Room # 6139
No Violations Noted

Female Changing Room # 6138
No Violations Noted

Storage Room # 6132
No Violations Noted

Room # 6137
Unable to Inspect – Locked

Female Holding Cells
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 7

Sally Port
No Violations Noted

BUILDING # 7

Vehicle Trap

1st Floor
No Violations Noted

Bathroom
No Violations Noted

2nd Floor
105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged

BUILDING # 8

1st Floor - Unit 8-1

Staff Area

Staff Bathroom # 8-106

Unable to Inspect – In Use

Electrical # 8-108

No Violations Noted

Property # 8-111

No Violations Noted

Offices

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in laundry area

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Video Court # 8-114

No Violations Noted

Office # 8-115

No Violations Noted

Staff Break Room # 8-116

No Violations Noted

Immigration Office # 8-117

No Violations Noted

Storage # 8-118 A

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Storage # 8-118 B

No Violations Noted

Laundry Area

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed behind dryers

Slop Sink Room # 8-123

No Violations Noted

Housing Area

Inmate Bathroom # 8-121

105 CMR 451.123*

Maintenance: Wall vent dusty above showers

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 72⁰F at handwash sink # 6

105 CMR 451.123

Maintenance: Toilet # 2 dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 4 clogged

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

Inmate Bathroom # 8-122

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: Wall and ceiling water damaged near showers
Maintenance: Wall vent dusty above showers
Maintenance: Soap scum on bench and floor in handicapped shower
Maintenance: Light out above sinks
Maintenance: Soap scum on walls in shower # 1-5
Plumbing: Plumbing not maintained in good repair, toilet # 6 clogged

Cells

No Violations Noted

2nd Floor - Unit 8-2

Staff Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in hallway

Staff Bathroom # 8-206

No Violations Noted

Medical # 8-207

Unable to Inspect – Locked

Property # 8-211

No Violations Noted

Medical # 8-212

No Violations Noted

Electrical # 8-226

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Water fountain dirty

Computer Room # 8-214

No Violations Noted

Recreation Room # 8-215

No Violations Noted

Recreation Room # 8-216

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 # 8-217

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged
Interior Maintenance: Baseboard damaged

Uniform Storage # 8-219

No Violations Noted

Storage # 8-218 A

No Violations Noted

Storage # 8-218 B

No Violations Noted

Laundry Area

No Violations Noted

Housing Area

Inmate Bathroom # 8-221

105 CMR 451.123* Maintenance: Wall vent dusty above showers
105 CMR 451.123* Maintenance: Wall paint damaged
105 CMR 451.123* Maintenance: Toilet # 2 dirty
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123 Maintenance: Handwash sink # 1-7 dirty
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 3, 4, and 5
105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1, 4, and 5
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

Inmate Bathroom # 8-222

105 CMR 451.123* Maintenance: Wall vent dusty above showers
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2 and 4
105 CMR 451.123 Maintenance: Handwash sink # 1-6 dirty
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 3, and 5
105 CMR 451.123 Maintenance: Drain flies observed in shower area
105 CMR 451.123 Maintenance: Wall surface damaged near entrance
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 4 running continuously

Slop Sink # 8-223

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.353* Interior Maintenance: Wall and ceiling dusty around wall vent in cell # 5
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6 and 12
105 CMR 451.103 Mattresses: Mattress damaged in cell # 1, 4, 5, 7, 9, 10, 11, 12, and 13

3rd Floor - Unit 8-3

Staff Area

Staff Bathroom # 8-306

105 CMR 451.123 Maintenance: Ceiling vent dusty

Storage # 8-314

No Violations Noted

Property # 8-311

No Violations Noted

Electrical # 8-326

No Violations Noted

Offices

No Violations Noted

Common Area

105 CMR 451.130*
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, right side water fountain out-of-order
Interior Maintenance: Wall vent dusty

Computer Room # 8-307

No Violations Noted

Recreation Room # 8-315

No Violations Noted

Recreation Room # 8-316

No Violations Noted

Recreation Room # 8-317

105 CMR 451.200

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

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Uniform Storage # 8-319

No Violations Noted

Storage # 8-318 A

No Violations Noted

Storage # 8-318 B

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Laundry Area

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged

105 CMR 451.353

Interior Maintenance: Excessive lint and debris observed behind washer and dryer

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Housing Area

Slop Sink Room # 8-323

No Violations Noted

Inmate Bathroom # 8-321

105 CMR 451.123*

Maintenance: Wall vent dusty above showers

105 CMR 451.123*

Maintenance: Toilet # 1 rusted

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-5

105 CMR 451.123*

Maintenance: Toilet # 2 dirty

105 CMR 451.123

Maintenance: Curtain dirty at toilet # 1

105 CMR 451.123

Maintenance: Shower curtain missing at shower # 2, 3, and 5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 5 damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged outside showers

105 CMR 451.130

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

Inmate Bathroom # 8-322

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: Floor dirty throughout
Maintenance: Wall vent dusty above showers
Maintenance: Soap scum on walls in shower # 1-5
Maintenance: Sink # 3 and 4 dirty
Maintenance: Floor paint damaged
Plumbing: Plumbing not maintained in good repair, Handwash sink # 2 running continuously

Cells

No Violations Noted

4th Floor - Unit 8-4

Staff Area

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Supply Room

No Violations Noted

Property

No Violations Noted

Common Area

Computer Room # 8-414

No Violations Noted

TV Room # 8-415

No Violations Noted

TV Room # 8-416

No Violations Noted

Recreation Room # 8-417

105 CMR 451.200*

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

Closet # 8-418A

No Violations Noted

Mop Closet # 8-418B

No Violations Noted

Housing Area

Slop Sink Closet # 8-423

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Standing water left in bucket

Bathroom # 8-421
105 CMR 451.123*
105 CMR 451.126

Maintenance: Soap scum on walls in shower # 1-5
Hot Water: Hot water temperature recorded at 91⁰F at handwash sink # 1

Bathroom # 8-422
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.350
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5
Maintenance: Wall vent dusty above showers
Structural Maintenance: Ceiling leaking above handwash sinks
Maintenance: Shower curtain missing at shower # 5

Cells
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 3
Interior Maintenance: Wall paint damaged in cell # 8, 9, and 12
Mattresses: Mattress damaged in cell # 2

Observations and Recommendations

1. The inmate population was 721 at the time of inspection.

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 please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Processing". Then under "Regulations" click "105 CMR 500.000: Good Manufacturing Practices for Food"

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

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BEH