

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

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

November 5, 2018

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; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Suffolk County House of Correction on October 18, 19, and 22, 2018 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 639 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**BUILDING # 1**

**11th Floor**

*Staff Bathroom # 1142*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*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*

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

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

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

*Supply Closet*

No Violations Noted

*Bathroom*

Unable to Inspect - No Longer Used

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F 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 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink drain clogged

*Laundry Area*

No Violations Noted

*Cells*

No Violations Noted

**Unit 1-11-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers*

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

105 CMR 451.123 Maintenance: Door frame damaged in shower # 1-3

105 CMR 451.123 Maintenance: Light flickering in shower # 1

*Bathroom*

Unable to Inspect - No Longer Used

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer duct damaged

*Kitchenette*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 680F at handwash sink

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 7

**10th Floor**

*10th Floor Visiting Room*

No Violations Noted

*Room # 1053*

No Violations Noted

*Room # 1054*

No Violations Noted

*Room # 1059*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom # 1074*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower*

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

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

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 9, 10, 12, and 13

105 CMR 451.103 Mattresses: Mattress damaged in cell # 8, 9, and 16

**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*

No Violations Noted

*Cells*

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

**Unit 1-10-3**

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

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in cell # 6

*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

*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*

No Violations Noted

*Shower Area*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1-3

*Closet*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 8 and 9

**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*

Unable to Inspect – In Use

*Closet*

No Violations Noted

*Kitchenette*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 9 and 10

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 7

**8th Floor**

*8th Floor Program Area*

No Violations Noted

*Slop Sink # 848*

No Violations Noted

*Recreation Deck*

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*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

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

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Dryer duct damaged

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control damaged in

shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 2

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1150F at shower # 3

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 6, 7, 13, and 15

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 5, 8, 9, and 10

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

**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 451.353 Interior Maintenance: Handwash sink dirty

*Laundry Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, and 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 # 3, 4, 5, 7, 10, 11, 12, and 16

**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**

*6th Floor Meeting Room and Dining Hall*

105 CMR 451.360\* Protective Measures: Building not protected against infestation, rodent droppings observed on window sills

**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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside cell # 16

*Kitchenette*

No Violations Noted

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 30, and 31

*Upper Showers*

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

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

105 CMR 451.123\* Maintenance: Shower curtain damaged in shower # 3

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

*Lower Cells*

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 4, 7, and 8

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 14

105 CMR 451.103 Mattresses: Mattress damaged in cell # 7

*Lower Laundry Area*

No Violations Noted

*Storage Closet # 634*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 2 and 3

105 CMR 451.123\* Maintenance: Door framed rusted in shower # 1-3

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1-3

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

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

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Walls dirty

**Unit 1-6-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 1 and 17

*Kitchenette*

No Violations Noted

*Upper Storage Closet*

No Violations Noted

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 25, 26, 27, 28, and 30

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 19, 24, and 25

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 20, 21, and 22

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 20, 21, 22, 23, and 31

*Upper Showers*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1-3

105 CMR 451.123\* Maintenance: Walls dirty in shower # 2

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

105 CMR 451.123 Maintenance: Light out in shower # 3

*Lower Laundry*

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

105 CMR 451.353 Interior Maintenance: Dryer duct damaged

*Lower Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 2 and 8

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2, 4, 8, 9, and 12

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 4, 7, 9, 10, 14, and 16

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 3, and 5

*Lower Showers*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-3

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

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-3

*Staff Bathroom # 656*

105 CMR 451.123\* Maintenance: Floor paint damaged

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

*Slop Sink Closet*

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*

No Violations Noted

*Bathroom # 2*

No Violations Noted

*Kitchenette*

No Violations Noted

**Unit 1-5-1**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside cell # 16

*Utility Closet*

No Violations Noted

*Laundry Area*

No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1-3

105 CMR 451.123 Maintenance: Shower push button cover missing in shower # 1

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1-3

*Kitchenette*

No Violations Noted

*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

105 CMR 451.104\* Beds: Bed not in good repair in cell # 7, bed surface damaged

*Classrooms*

No Violations Noted

*Library*

No Violations Noted

**Unit 1-5-2**

*Control*

No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Dorm Room*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**Unit 1-5-2 A**

*Office # 566*

No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on walls

*Slop Sink Closet*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 5, 6, and 7

**4th Floor**

*Hallway*

No Violations Noted

*Staff Bathroom # 445*

No Violations Noted

*Slop Sink # 454*

No Violations Noted

*SERT Office*

No Violations Noted

*Utility Room*

No Violations Noted

*Visiting Area*

No Violations Noted

**Unit 1-4-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Storage Closet*

No Violations Noted

*Shower Area*

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

105 CMR 451.123\* Maintenance: Floor dirty in shower # 3

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

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

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

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

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 2

*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, 3, 4, 10, 12, 14, 15, and 16

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 5, 6, 7, and 8

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

*Recreation Deck*

No Violations Noted

**Unit 1-4-2**

*Common Area*

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

105 CMR 451.353 Interior Maintenance: Light flickering outside cell # 1 and 12

*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 # 1-3

105 CMR 451.123 Maintenance: Door frame rusted in shower # 1-3

*Kitchenette*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 4

105 CMR 451.103 Mattresses: Mattress damaged in cell # 8

**3rd Floor**

*Slop Sink Room # 371*

No Violations Noted

*Non-Contact Visiting Area # 355*

No Violations Noted

*Supervisor’s 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*

No Violations Noted

*Staff Bathroom # 337*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1-16

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 4

105 CMR 451.353 Interior Maintenance: Window cracked on door to cell # 3

*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 outside cell # 1

105 CMR 451.353 Interior Maintenance: Light flickering outside cell # 1

*Staff Bathroom # 360*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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 # 2 and 3

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1-3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-3

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

*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, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, and 16

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

105 CMR 451.353 Interior Maintenance: Water pooling on floor in cell # 4

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9 and 10

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**2nd Floor**

*Checkpoint*

No Violations Noted

*Office Area*

No Violations Noted

*Staff Bathroom # 242*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Main Visiting*

105 CMR 451.353\* Interior Maintenance: Carpet damaged

*Chapel # 170*

No Violations Noted

*Mosque # 269*

No Violations Noted

*Staff Bathroom # 263*

No Violations Noted

*Slop Sink Room # 271*

No Violations Noted

**Unit 1-2-1**

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

*Common Area*

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

*Slop Sink Room # 229*

No Violations Noted

*Closet # 236*

105 CMR 451.353 Interior Maintenance: Light flickering

*Storage Room # 20*

No Violations Noted

*Bathroom # 230*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 4

105 CMR 451.123\* Maintenance: Ceiling vent dusty above toilets

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

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

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 4

*Day Room*

105 CMR 451.353 Interior Maintenance: Wall paint damaged around phones

*Bathroom # 235*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 3, and 4

105 CMR 451.123\* Maintenance: Ceiling vents dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged in cell # 14, 16, 30, and 32

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 18

105 CMR 451.353 Interior Maintenance: Baseboard missing in cell # 18 and 28

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 27

105 CMR 451.353 Interior Maintenance: Electrical outlet cover missing in cell # 30

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked in cell # 30

*Workout Room # 21*

No Violations Noted

*Laundry Room*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Dryer duct disconnected

*TV Area*

No Violations Noted

**1st Floor**

*Lobby Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Male Bathroom # 139*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123 Maintenance: Ceiling vent dusty

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

*Female Bathroom # 140*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123 Maintenance: Ceiling vent dusty

**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

**Central Control**

No Violations Noted

*Central Control Bathroom*

No Violations Noted

**Community Work Program**

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

*Control Desk*

No Violations Noted

*Supply Closet*

No Violations Noted

*Staff Bathroom # 121*

No Violations Noted

*Computer Room # 122*

No Violations Noted

*Office # 123*

No Violations Noted

*Common Area*

No Violations Noted

*Serving Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1440F

*Uniform Closet*

No Violations Noted

*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

*Laundry Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Dryer duct disconnected

*TV Area*

105 CMR 451.353 Interior Maintenance: Wall damaged near phones

*Shower # 3*

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Shower # 2*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Soap scum on walls

*Bathroom/Shower # 109*

105 CMR 451.123\* Maintenance: Privacy partition paint damaged

*Bathroom # 2*

105 CMR 451.123\* Maintenance: Floor dirty

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

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

*Rooms*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

**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

*Vending Machines*

No Violations Noted

*Female Locker Room # 2109*

No Violations Noted

*Male Locker Room # 2110 and 2111*

105 CMR 451.123 Maintenance: Ceiling paint damaged

*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**

*Male Bathroom # 2221*

No Violations Noted

*Female Bathroom # 2222*

No Violations Noted

*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

105 CMR 451.123 Maintenance: Toilet paper dispenser damaged

**Unit 3-3**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Phone bases damaged

*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*

105 CMR 451.353\* Interior Maintenance: Dryer duct damaged

*Lower Shower Area*

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3, 4, and 5

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 3

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2, 3, and 4

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 5

*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 600F at handwash sink

105 CMR 451.353 Interior Maintenance: Walls dirty

105 CMR 451.360 Protective Measures: Building not protected against infestation, drain flies observed

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Light flickering

*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: Wall paint damaged in shower # 8

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Shower curtain missing in shower # 7

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 6, 8, 9, and 10

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 6

105 CMR 451.123 Maintenance: Wall rusted in shower # 10

105 CMR 451.123 Maintenance: Door frame rusted in shower # 6, 7, 8, 9, and 10

*Slop Sink Room*

No Violations Noted

*Uniform Storage Room*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 33, 35, 36, 40, 50, 51, and 64

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 35

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 6

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 20

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 16 and 34

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell #13 and 33

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 8, 17, and 35

**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

*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

*Lower Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer vent loose

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, 4, and 5

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

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

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 3 and 5

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 650F 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

*Upper Laundry Area*

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

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Floor drains dirty in shower # 6, 9, and 10

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 9

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 8

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Door frame rusted in shower # 6, 7, 8, 9, and 10

*Slop Sink Room # 3582*

105 CMR 451.353\* Interior Maintenance: Walls dirty

*Uniform Storage # 3581*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 46 and 58

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance to cell # 29

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 3, 4, 5, 6, 8, 11, 41, 42, 43, 45, 46, 47, 48, 53, 54, 55, and 56

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 3, 5, 6, 8, 10, 11, 12, 13, 20, 24, 30, 31, 39, 45, 48, and 64

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 43, and 44

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9 and 59

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2

**3rd Floor**

*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 # 3375*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**2nd Floor**

*Staff Bathroom # 3278 and 3470*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Unit 3-1**

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

*Common Area*

No Violations Noted

*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

*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 # 4 and 5

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

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 4 and 5

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 1 and 3

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1, 2, and 5

105 CMR 451.123 Maintenance: Ceiling rusted

*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 451.126 Hot Water: Hot water temperature recorded at 600F at handwash sink

*Upper Laundry Area*

No Violations Noted

*Slop Sink # 3365*

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 # 8, 9, and 10

105 CMR 451.123 Maintenance: Door frame rusted in shower # 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 6

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 6, 7, 8, and 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: Window cracked in cell # 1, 5, 8, 11, 13, 15, 34, 40, 42, and 44

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 6, 33, and 52

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 52

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 5, 17, and 21

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 33 and 37

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 48

105 CMR 451.103 Mattresses: Mattress damaged in cell # 4

*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: Wall vent dusty above entrance

*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*

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

105 CMR 451.353\* Interior Maintenance: Standing water observed in bucket

*Lower Laundry Area*

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

105 CMR 451.353\* Interior Maintenance: Debris and lint build-up observed behind dryer

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 4, and 5

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 2, 3, 4, and 5

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

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 2 and 4

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 3

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

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 6, 7, 8, and 9

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 6, 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Shower curtain missing in shower # 10

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10

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

*Slop Sink Room # 3393*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 46

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 12

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**1st Floor**

**Education Area**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in hallway outside staff bathroom

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged in hallway

*Classrooms*

No Violations Noted

*Library # 3149*

No Violations Noted

*Staff Bathroom # 3142*

No Violations Noted

*Inmate Bathroom # 3162*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Inmate Legal Services*

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

*Office Area # 3131*

No Violations Noted

*Office Staff Bathroom # 3126*

No Violations Noted

*Law # 3166*

No Violations Noted

**Canteen**

No Violations Noted

**Main Laundry**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Door leading to the exterior not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Office*

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 Plumbing: Plumbing not maintained in good repair, faucet leaking

*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*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, drain flies observed in handwash sink

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, window broken on door at entrance

**Unit 4-1**

*Common Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 750F at handwash sink

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Kitchenette*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6

*Storage # 4265*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12

105 CMR 451.123\* Maintenance: Dead drain flies on ceiling in shower # 7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7, 8, 9, 10, 11, and 12

105 CMR 451.123\* Maintenance: Ceiling paint damaged in cell # 11

105 CMR 451.123 Maintenance: Light out in shower # 8

*Storage # 4364*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 3 and 15

105 CMR 451.103 Mattresses: Mattress damaged in cell # 3

**Unit 4-2**

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

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

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

105 CMR 451.123 Maintenance: Urinal # 1 and 2 dirty

*Slop Sink Closet (inside bathroom)*

No Violations Noted

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged throughout

105 CMR 451.353\* Interior Maintenance: Walls dirty throughout

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Walls dirty

*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 dirty

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

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

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Room # 4272*

No Violations Noted

*TV Room # 4273*

No Violations Noted

*Laundry Area*

No Violations Noted

*Handicapped Shower # 4274*

No Violations Noted

*Uniform Storage # 4249*

No Violations Noted

*Room # 4250*

No Violations Noted

*Room # 4251*

No Violations Noted

*Room # 4252*

No Violations Noted

*Staff Bathroom # 4254*

No Violations Noted

*Handicapped Shower # 4256*

No Violations Noted

*Office # 4270 and 4271*

No Violations Noted

*2nd Tier Utility Room # 4388*

No Violations Noted

*2nd Tier Utility Room # 6123*

No Violations Noted

*Storage Room # 4353*

No Violations Noted

*Storage Room # 4369*

No Violations Noted

*2nd Tier Bathroom # 4366 and 4354*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123\* Maintenance: Vent between bathroom and hallway filled with debris

*Slop Sink Closet (inside bathroom)*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*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

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 26 and 30

105 CMR 451.103 Mattresses: Mattress damaged in cell # 14

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4

**Unit 4-3**

*Common Area*

105 CMR 451.353 Interior Maintenance: Walls dirty

105 CMR 451.353 Interior Maintenance: Ceiling 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 # 1 - 6* Unable to Inspect Shower # 3 and 4 – In Use

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 5, and 6

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 5 and 6

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

*Upper Shower Area # 7 - 12*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 8, and 12

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12

*Storage Room # 4283*

No Violations Noted

*Cells*

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

**Unit 4-4 Video Court Rooms**

*Holding Cells*

No Violations Noted

*Inmate Bathroom*

Unable to Inspect – Not in Use

*Slop Sink Closet # 4130*

No Violations Noted

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

*Inmate Bathroom*

No Violations Noted

**Maintenance**

*Bathroom # 5166*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*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*

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

105 CMR 590.000, interior of refrigerator dirty

**BUILDING # 5**

**Food Service Area**

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout kitchen

***Section 1***

*Inmate Locker Room*

No Violations Noted

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

105 CMR 451.360 Protective Measures: Building not protected against infestation, drain flies observed

*Chemical Storage*

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

*Staff Bathroom*

No Violations Noted

*Mechanical Warewashing Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2 sprayer heads damaged at dishwashing area

*Pot Wash Area*

FC 6-501.11\* Maintenance and Operation; Repairing: 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 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, grease trap cover not properly secured to ground

*Pot Wash Handwash Sink*

No Violations Noted

*Tray Area Handwash Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

***Section 2***

*Kettles*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Prep-Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking under sink

*Pot/Pan Storage Room*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on floor

*Officer’s Office*

No Violations Noted

*Chef’s Office*

No Violations Noted

***Section 3***

*Stove Top Area*

No Violations Noted

***Section 4***

*Prep-Table*

No Violations Noted

*Refrigerator # 1*

No Violations Noted

*Refrigerator # 2*

No Violations Noted

*Refrigerator # 3*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling dirty throughout

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*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 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair,1 fan not working

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, fans dirty

***Section 5***

*Special Diet Area*

No Violations Noted

*Dry Storage Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed along perimeter of room

*Loading Dock*

No Violations Noted

*Commissary*

No Violations Noted

*Staff Bathroom # 5152*

No Violations Noted

***Section 6***

*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(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding units unable to fully close

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 # 1

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 and 3

*Staff Food Line and Dining Room*

FC 4-903.11(B)(2)\* Protection of Clean Items, Storing: Plastic utensils not stored in an inverted position

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 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at handwash sink

**Culinary Arts Kitchen**

*Tool Storage*

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Handwash Sink*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sinks water temperature recorded at 1040F

*Bathroom*

No Violations Noted

*Classroom Section*

No Violations Noted

**Gym**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, low pressure at water fountain

*Bathroom # 5204*

105 CMR 451.123 Maintenance: Floor paint damaged

*Staff Bathroom # 5207*

105 CMR 451.123 Maintenance: Ceiling water damaged

105 CMR 451.123 Maintenance: Light out

*Slop Sink Closet # 5203*

No Violations Noted

**Automotive Garage**

No Violations Noted

**Engineering**

No Violations Noted

**BUILDING # 6**

105 CMR 451.350\* Structural Maintenance: Outer 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

*Exam Room # 3 3171*

No Violations Noted

*Exam Room # 4 3133*

No Violations Noted

*File Room # 6226*

No Violations Noted

*Inmate Bathroom # 6229*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Medication Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Office # 6267*

No Violations Noted

*Lab Room # 6268*

No Violations Noted

*Office # 6269*

No Violations Noted

*X-Ray Room # 6265*

No Violations Noted

*Dental Exam Room # 6261*

No Violations Noted

*Dental Storage Closet # 6262*

No Violations Noted

*Medical Director’s Office # 6263*

105 CMR 451.350\* Structural Maintenance: Window cracked

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Medical Unit**

*Recreation Room # 6258*

No Violations Noted

*Kitchenette # 6256*

No Violations Noted

*Isolation Cells*

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*

No Violations Noted

*Medical Waste/Biohazard Storage # 6250*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling dirty

105 CMR 451.353 Interior Maintenance: Walls dirty

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

*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*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Staff Bathroom # 6237*

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, 8, 9, 10, 15, 16, and 18

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in cell # 1, 6, 9, 10, 11, 13, 15, 16, and 17

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 12

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 3

**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 # 3 and 6

105 CMR 451.353\* Interior Maintenance: Floor dirty in cell # 10

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

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 8

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

*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 dirty in cell # 6

*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: Unlabeled chemical bottle

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

**BUILDING # 8**

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

**Staff Area**

*Staff Bathroom # 8-106*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 990F at handwash sink

*Electrical # 8-108*

No Violations Noted

*Property # 8-111*

No Violations Noted

*Offices*

No Violations Noted

**Common Area**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient water pressure at right side water fountain

*Video Court # 8-114*

No Violations Noted

*Office # 8-115*

No Violations Noted

*Staff Break Room # 8-116*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Immigration Office # 8-117*

No Violations Noted

*Storage # 8-118 A & B*

No Violations Noted

*Laundry Area*

No Violations Noted

*Slop Sink Room # 8-123*

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

**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 860F at handwash sink # 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control missing at sink # 6

*Inmate Bathroom # 8-122*

105 CMR 451.123\* Maintenance: Wall and ceiling water damaged near showers

105 CMR 451.123 Maintenance: Wall vent dusty above showers

105 CMR 451.123 Maintenance: Soap scum on bench and floor in handicapped shower

105 CMR 451.123 Maintenance: Light out above sinks

*Holding Cell # 7*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2, 3, 4, and 8

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

**Staff Area**

*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 451.130 Plumbing: Plumbing not maintained in good repair, insufficient water pressure at right side water fountain

*Computer Room # 8-214*

No Violations Noted

*Recreation Room # 8-215*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Recreation Room # 8-216*

No Violations Noted

*Recreation Room # 8-217*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Uniform Storage # 8-219*

No Violations Noted

*Storage # 8-218 A*

No Violations Noted

*Storage # 8-218 B*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Laundry Area*

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

**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 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 3 and 6 out-of-order

*Inmate Bathroom # 8-222*

105 CMR 451.123\* Maintenance: Wall vent dusty above showers

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 3

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

*Slop Sink # 8-223*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall and ceiling dusty around wall vent in cell # 5

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

**Staff Area**

*Staff Bathroom # 8-306*

No Violations Noted

*Storage # 8-314*

No Violations Noted

*Property # 8-311*

No Violations Noted

*Electrical # 8-326*

No Violations Noted

*Offices*

No Violations Noted

**Common Area**

No Violations Noted

*Computer Room # 8-314*

No Violations Noted

*Recreation Room # 8-315*

No Violations Noted

*Recreation Room # 8-316*

No Violations Noted

*Recreation Room # 8-317*

No Violations Noted

*Uniform Storage # 8-319*

No Violations Noted

*Storage # 8-318 A & B*

No Violations Noted

*Laundry Area*

No Violations Noted

**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: Sink # 1-7 dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 7 out-of-order

*Inmate Bathroom # 8-322*

105 CMR 451.123\* Maintenance: Floor dirty outside showers

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 5

105 CMR 451.123\* Maintenance: Wall vent dusty above showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5

*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*

No Violations Noted

*Closet # 8-418A*

No Violations Noted

*Mop Closet # 8-418B*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

**Housing Area**

*Slop Sink Closet # 8-423*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Bathroom # 8-421*

105 CMR 451.123 Maintenance: Floor paint damaged near showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1, 2, and 3

105 CMR 451.126 Hot Water: Hot water temperature recorded at 950F in shower # 3

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

*Bathroom # 8-422*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5

105 CMR 451.123 Maintenance: Wall vent dusty above showers

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 4, 5, 6, 9, 10, 11, 12, and 13

**Observations and Recommendations**

1. The inmate population was 882 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](http://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](http://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](http://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.

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Sincerely,



Patrick Wallace

Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

Thomas Turco, Commissioner, DOC (electronic copy)

Daniel Bennett, 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