



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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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 80°F 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

| | |
|--|--|
| <i>Kitchenette</i> 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 68 ⁰ F at handwash sink |
| <i>Cells</i> 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 7 |
| <u>10th Floor</u> | |
| <i>10th Floor Visiting Room</i> | No Violations Noted |
| <i>Room # 1053</i> | No Violations Noted |
| <i>Room # 1054</i> | No Violations Noted |
| <i>Room # 1059</i> | No Violations Noted |
| <i>Offices</i> | No Violations Noted |
| <i>Staff Bathroom # 1074</i> 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| <i>Slop Sink Room # 1050</i> | No Violations Noted |
| Unit 1-10-1 | |
| 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: Ceiling vent dusty Interior Maintenance: Wall vent dusty |
| <i>Shower</i> 105 CMR 451.123 105 CMR 451.130 | Maintenance: Ceiling vent dusty in shower # 1 and 2 Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 3 |
| <i>Kitchenette</i> | No Violations Noted |
| <i>Cells</i> 105 CMR 451.353* 105 CMR 451.103 | Interior Maintenance: Floor paint damaged in cell # 9, 10, 12, and 13 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 |
| <i>Common Area</i> 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty |
| <i>Showers</i> 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
105 CMR 451.123

Hot Water: Hot water temperature recorded at 90⁰F in shower # 3
Maintenance: Ceiling vent dusty in shower # 1-3

Closet

No Violations Noted

Kitchenette

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.103
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2
Mattresses: Mattress damaged in cell # 6
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*

105 CMR 451.353
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
Interior Maintenance: Floor paint damaged in cell # 9 and 10
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*
105 CMR 451.353*
105 CMR 451.200

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
Interior Maintenance: Ceiling vent dusty
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 115°F 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*
105 CMR 451.353*

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

Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 25, 26, 27, 28, and 30
Interior Maintenance: Ceiling paint damaged in cell # 19, 24, and 25
Interior Maintenance: Wall paint damaged in cell # 20, 21, and 22
Interior Maintenance: Floor paint damaged in cell # 20, 21, 22, 23, and 31

Upper Showers

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: Door frame rusted in shower # 1-3
Maintenance: Walls dirty in shower # 2
Maintenance: Ceiling vent dusty in shower # 1-3
Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Soap scum on floor in shower # 3
Maintenance: Light out in shower # 3

Lower Laundry

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall dirty behind washer and dryer
Interior Maintenance: Dryer duct damaged

Lower Cells

105 CMR 451.353*

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
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
Interior Maintenance: Ceiling paint damaged in cell # 2 and 8
Interior Maintenance: Wall paint damaged in cell # 2, 4, 8, 9, and 12
Interior Maintenance: Ceiling paint damaged in cell # 4, 7, 9, 10, 14, and 16
Interior Maintenance: Wall paint damaged in cell # 1, 3, and 5

Lower Showers

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

Maintenance: Door frame rusted in shower # 3
Maintenance: Ceiling vent dusty in shower # 1-3
Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order
Maintenance: Door frame rusted in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1-3

Staff Bathroom # 656

105 CMR 451.123*
105 CMR 451.130*

Maintenance: Floor paint damaged
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
105 CMR 451.123

Maintenance: Ceiling vent dusty
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

| | |
|------------------------------------|--|
| <i>Cells</i> | |
| 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 |
| <i>Recreation Deck</i> | |
| 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged |
| 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| <u>2nd Floor</u> | |
| <i>Checkpoint</i> | No Violations Noted |
| <i>Office Area</i> | No Violations Noted |
| <i>Staff Bathroom # 242</i> | No Violations Noted |
| <i>Attorney Rooms</i> | No Violations Noted |
| <i>Main Visiting</i> | |
| 105 CMR 451.353* | Interior Maintenance: Carpet damaged |
| <i>Chapel # 170</i> | No Violations Noted |
| <i>Mosque # 269</i> | No Violations Noted |
| <i>Staff Bathroom # 263</i> | No Violations Noted |
| <i>Slop Sink Room # 271</i> | No Violations Noted |
| Unit 1-2-1 | |
| 105 CMR 451.321* | Cell Size: Inadequate floor space in all cells |
| <i>Common Area</i> | |
| 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| <i>Slop Sink Room # 229</i> | No Violations Noted |
| <i>Closet # 236</i> | |
| 105 CMR 451.353 | Interior Maintenance: Light flickering |
| <i>Storage Room # 20</i> | 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

| | |
|--|---|
| <i>Male Bathroom</i> 105 CMR 451.123* | Maintenance: Ceiling vent dusty |
| <i>Female Bathroom</i> 105 CMR 451.123* | Maintenance: Ceiling vent dusty |
| Central Control | No Violations Noted |
| <i>Central Control Bathroom</i> | No Violations Noted |
| Community Work Program 105 CMR 451.321* | Cell Size: Inadequate floor space in all rooms |
| <i>Control Desk</i> | No Violations Noted |
| <i>Supply Closet</i> | No Violations Noted |
| <i>Staff Bathroom # 121</i> | No Violations Noted |
| <i>Computer Room # 122</i> | No Violations Noted |
| <i>Office # 123</i> | No Violations Noted |
| <i>Common Area</i> | No Violations Noted |
| <i>Serving Area</i> 105 CMR 451.353* 105 CMR 451.126 | Interior Maintenance: Ceiling tiles water damaged Hot Water: Hot water temperature recorded at 144 ⁰ F |
| <i>Uniform Closet</i> | No Violations Noted |
| <i>Sergeant's Office # 129</i> | No Violations Noted |
| <i>Slop Sink # 125</i> 105 CMR 451.353 105 CMR 451.130 | Interior Maintenance: Ceiling vent dusty Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink |
| <i>Laundry Room</i> 105 CMR 451.353* 105 CMR 451.353 | Interior Maintenance: Floor paint damaged Interior Maintenance: Dryer duct disconnected |
| <i>TV Area</i> 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 60°F 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 65°F 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 60°F 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

| | |
|------------------------------------|---|
| <i>Cells</i> | |
| 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 |
| <i>Recreation Deck 3-1 and 3-2</i> | |
| 105 CMR 451.353* | Interior Maintenance: Floor paint damaged |
| Unit 3-2 | |
| 105 CMR 451.321* | Cell Size: Inadequate floor space in all cells |
| <i>Common Area</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wall vent dusty above entrance |
| <i>Staff Bathroom # 3296</i> | |
| 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| <i>Storage Room # 3392</i> | |
| | No Violations Noted |
| <i>Handicapped Shower # 3293</i> | |
| | No Violations Noted |
| <i>Slop Sink Room # 3294</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket |
| 105 CMR 451.353* | Interior Maintenance: Standing water observed in bucket |
| <i>Lower Laundry Area</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wall dirty behind dryer |
| 105 CMR 451.353* | Interior Maintenance: Debris and lint build-up observed behind dryer |
| <i>Lower Shower Area</i> | |
| 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 |
| <i>Kitchenette</i> | |
| 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 |
| <i>Upper Laundry Area</i> | |
| | 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: Soap scum on walls in shower # 7, 8, 9, and 10
Maintenance: Door frame rusted in shower # 6, 7, 8, and 9
Maintenance: Ceiling paint damaged in shower # 6, 7, 8, 9, and 10
Maintenance: Shower curtain missing in shower # 10
Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10
Maintenance: Soap scum on walls in shower # 6

Slop Sink Room # 3393

No Violations Noted

Cells

105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Window cracked in cell # 46
Interior Maintenance: Wall paint damaged in cell # 12

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 vent dusty in hallway outside staff bathroom
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*
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

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)*
FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty
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*
105 CMR 451.353

Hot Water: Hot water temperature recorded at 75⁰F at handwash sink
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

105 CMR 451.123*

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

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*

105 CMR 451.360

Interior Maintenance: Wall surface damaged

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)*
FC 6-501.12(A)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling dirty throughout
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)

FC 4-501.11(A)

FC 4-601.11(C)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 fan not working
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

| | |
|---|--|
| <i>Exam Room # 2 3134</i> | 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: Ceiling vent dusty |
| <i>Medication Room</i> 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty |
| <i>Office # 6267</i> | No Violations Noted |
| <i>Lab Room # 6268</i> | No Violations Noted |
| <i>Office # 6269</i> | No Violations Noted |
| <i>X-Ray Room # 6265</i> | No Violations Noted |
| <i>Dental Exam Room # 6261</i> | No Violations Noted |
| <i>Dental Storage Closet # 6262</i> | No Violations Noted |
| <i>Medical Director's Office # 6263</i> 105 CMR 451.350* 105 CMR 451.353* | Structural Maintenance: Window cracked Interior Maintenance: Ceiling vent dusty |
| 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 |
| <i>Isolation Handwash Sink</i> | 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 120 ⁰ F 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

105 CMR 451.353

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

Interior Maintenance: Wet mop stored in bucket

Housing Area

Inmate Bathroom # 8-121

105 CMR 451.123*

105 CMR 451.126*

105 CMR 451.130

Maintenance: Wall vent dusty above showers

Hot Water: Hot water temperature recorded at 86⁰F at handwash sink # 6

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

Inmate Bathroom # 8-122

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

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

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*

105 CMR 451.123*

105 CMR 451.130

Maintenance: Wall vent dusty above showers

Maintenance: Wall paint damaged

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

Inmate Bathroom # 8-222

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.130

Maintenance: Wall vent dusty above showers

Maintenance: Shower curtain missing in shower # 3

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

Slop Sink # 8-223

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Wet mop stored in sink

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 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.

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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