



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

DEVAL L. PATRICK  
 GOVERNOR

TIMOTHY P. MURRAY  
 LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD  
 SECRETARY

JOHN AUERBACH  
 COMMISSIONER

5 Randolph Street  
 Canton, MA 02021  
 Telephone: 781-828-7910  
 Facsimile: 781-828-7703

[lauren.molotnikov@state.ma.us](mailto:lauren.molotnikov@state.ma.us)

April 25, 2011

Andrea J. Cabral, Sheriff  
 Suffolk County House of Correction  
 20 Bradston Street  
 Boston, MA 02118

Re: Facility Inspection

Dear Sheriff Cabral:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Suffolk County House of Correction on March 30 and 31, 2011 accompanied by Angel Lopez, FS/EHSO and Captain N. Adams. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**Building # 1**

*Lobby Area*

No Violations Noted

*Men's Bathroom # 139*

No Violations Noted

*Women's Bathroom # 140*

No Violations Noted

**12<sup>th</sup> Floor**

*Outside Recreation Area # 1211*

No Violations Noted

**11<sup>th</sup> Floor**

*Staff Bathroom # 1142*

105 CMR 451.124

Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink

105 CMR 451.123

Maintenance: Light shield damaged

*Slop Sink Room # 1158*

No Violations Noted

*Meeting Room*

No Violations Noted

*Classroom #1 (1151)*

No Violations Noted

*Classroom # 2 (1153)*

No Violations Noted

*Caseworker's Office # 1143*

No Violations Noted

*Kitchen Area*

FC 6-301.11

FC 6-501.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink  
Maintenance and Operation; Repairing: Facility not in good repair, water damage near shelf

***Unit 1-11-1***

*Common Area*

105 CMR 451.140

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, vent blocked near TV area  
Interior Maintenance: Ceiling paint damaged near cell # 8

*Showers*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.130

Maintenance: Ceiling not easily cleanable, paint damaged in shower # 1  
Maintenance: Lower door frame rusted in shower # 1  
Maintenance: Wall paint damaged in shower # 1, 2, and 3  
Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 2

*Bathroom*

105 CMR 451.110(A)

105 CMR 451.110(A)

105 CMR 451.123

105 CMR 451.123

105 CMR 451.124

105 CMR 451.126

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks  
Maintenance: Ceiling vent dirty  
Maintenance: Covered trash receptacles damaged in stall # 1 and 3  
Water Supply: Insufficient hot water supply in quantity and pressure at handwash sinks  
Hot Water: Hot water temperature recorded at 106<sup>0</sup>F

*Kitchenette*

FC 5-205.15(B)

FC 5-205.15(B)

FC 6-301.11

FC 6-301.12

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, insufficient hot water supply in quantity and pressure at handwash sinks  
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose  
Numbers and Capacity; Handwashing Facilities: No soap at handwash sink  
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sinks

*Laundry Area*

105 CMR 451.130\*

105 CMR 451.353

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, insufficient pressure in washing machine  
Interior Maintenance: Counter top edge damaged and no longer easily cleanable  
Interior Maintenance: Ceiling paint damaged near washing machine

*Storage Cell # 16*

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket at the time of inspection

*Cells*

105 CMR 451.101  
105 CMR 451.320\*  
105 CMR 451.350  
105 CMR 451.353

Blankets: Blanket damaged in cell # 14  
Cell Size: Inadequate floor space in cells, cells double and triple bunked  
Structural Maintenance: Window and wall area leaking in cell # 1, 8, and 9  
Interior Maintenance: Wall paint damaged in cell # 8

**Unit 1-11-2**

*Common Area*

105 CMR 451.353

Interior Maintenance: Vent dirty near exercise bicycle

*Showers*

**Occupied at the time of inspection**

*Bathroom*

105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.124  
  
105 CMR 451.130\*

Maintenance: Shower vent dirty  
Maintenance: Wall paint damaged near handwash sinks  
Maintenance: Sink fixture # 1 not properly sealed to wall  
Maintenance: Handwash sink # 1 damaged  
Water Supply: Insufficient hot water supply in quantity and pressure at handwash sinks  
Plumbing: Plumbing not maintained in good repair, faucets loose

*Kitchenette*

FC 6-301.11  
FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink  
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sink

*Laundry Area*

105 CMR 451.350  
105 CMR 451.353  
105 CMR 451.353\*

Structural Maintenance: Floor tiles damaged  
Interior Maintenance: Ceiling paint damaged  
Interior Maintenance: Counter top edge damaged and no longer easily cleanable

*Storage Cell # 8*

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

*Cells*

105 CMR 451.101  
105 CMR 451.320\*  
105 CMR 451.350  
  
105 CMR 451.350  
105 CMR 451.350  
105 CMR 451.353

Blankets: Blanket damaged in cell # 3 and 6  
Cell Size: Inadequate floor space in cells, cells double and triple bunked  
Structural Maintenance: Wall paint damaged from water leaking in cell # 1, 14, 15, and 16  
Structural Maintenance: Window damaged in cell # 7 and 10  
Structural Maintenance: Ceiling water damaged in cell # 9  
Interior Maintenance: Ceiling paint damaged in cell # 12

**10<sup>th</sup> Floor**

*10<sup>th</sup> Floor Visiting Room*

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Ceiling tiles water stained due to existing roof leak  
Interior Maintenance: Fax machine wires not properly secured to ceiling and walls

*Room #1059*

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light fixture not functioning properly

*Staff Bathroom # 1074*

No Violations Noted

*Slop Sink Room # 1050*

No Violations Noted

**Unit 1-10-1**

**Unit closed at the time of inspection due to decrease in population**

**Unit 1-10-2**

*Common Area*

105 CMR 451.353

Interior Maintenance: Wall vent dirty

105 CMR 451.350

Structural Maintenance: Ceiling damaged outside cell # 9

*Showers*

105 CMR 451.123

Maintenance: Lower door frame rusted in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Wall and floor no longer easily cleanable, paint damaged in shower # 1, 2, and 3

105 CMR 451.123\*

Maintenance: Shower vent dirty in shower # 1 and 3

*Kitchenette*

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

*Laundry Area*

105 CMR 451.353

Interior Maintenance: Wall and floor dirty behind washing machine and dryer

*Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells, cells double and triple bunked

105 CMR 451.350

Structural Maintenance: Window damaged in cell # 3 and 4

105 CMR 451.350

Structural Maintenance: Wall damaged from water leak in cell # 5

**Unit 1-10-3**

**Unit closed at the time of inspection due to decrease in population**

**Unit 1-10-4 Women's Infirmary Area**

*Common Area*

No Violations Noted

*Control Area*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.350

Structural Maintenance: Countertop damaged and no longer easily cleanable

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

*Exam Room and Cell # 1062*

**Occupied at the time of inspection**

*Exam Room # 1063*

**Occupied at the time of inspection**

*Staff Bathroom #1067*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123

Maintenance: Bathroom vent dirty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 103<sup>0</sup>F

Room # 1068

No Violations Noted

**9<sup>th</sup> Floor**

*Staff Bathroom # 944*

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

*Slop Sink # 956*

No Violations Noted

**Unit 1-9-1**

*Common Area*

No Violations Noted

*Shower Area*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Lower door frame rusted in shower # 2

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

Maintenance: Wall not easily cleanable, paint damaged in shower # 1, 2, and 3

Maintenance: Shower vent dirty in shower # 2 and 3

*Storage Room # 934*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling repair not finished

Interior Maintenance: Vent cover missing

*Slop Sink Room # 956*

No Violations Noted

*Kitchenette*

No Violations Noted

*Laundry Area*

105 CMR 451.353

Interior Maintenance: Floor dirty behind washing machine and dryer

*Cells*

105 CMR 451.101

105 CMR 451.320\*

105 CMR 451.350

Blankets: Blanket damaged in cell # 1 and 15

Cell Size: Inadequate floor space in cells, cells double and triple bunked

Structural Maintenance: Window damaged in cell # 3, 11, and 15

**Unit 1-9-2**

*Common Area*

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

*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: Wall not easily cleanable, paint damaged in shower # 2 and 3

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

Maintenance: Ceiling not easily cleanable, paint damaged in shower # 1, 2, and 3

Maintenance: Shower vent dirty in shower # 3

Maintenance: Floor not easily cleanable, paint damaged in shower # 1, 2, and 3

Maintenance: Unfilled hole in wall in shower # 1

*Slop Sink Room*

No Violations Noted

*Storage Room # 958*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling repair not finished in a workman like manner  
Interior Maintenance: Wet mop left in bucket

*Kitchenette*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*Cells*

105 CMR 451.101

Blankets: Blanket damaged in cell # 7

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells, cells double and triple bunked

**8<sup>th</sup> Floor**

*8<sup>th</sup> Floor Program Area*

No Violations Noted

*Outside Recreational Deck*

No Violations Noted

**Unit 1-8-1**

*Common Area*

105 CMR 451.345\*

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.353

Interior Maintenance: Vent dirty near cell # 13

*Shower Area*

105 CMR 451.123\*

**Shower # 1 and 2 occupied at the time of inspection**

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Shower vent dirty in shower # 3

Maintenance: Floor dirty in shower # 3

*Slop Sink Room*

No Violations Noted

*Storage Room # 834*

105 CMR 451.353

Interior Maintenance: Ceiling repair not finished in a workman like manner

105 CMR 451.353

Interior Maintenance: Room disorganized with several trip hazards

*Kitchenette*

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed on floor

*Laundry Area*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell # 13

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells, cells double and triple bunked

105 CMR 451.350\*

Structural Maintenance: Window damaged in cell # 10

105 CMR 451.350

Structural Maintenance: Door window pane damaged in cell # 2

**Unit 1-8-2**

*Common Area*

105 CMR 451.350 Structural Maintenance: Floor tiles damaged outside cell # 1

*Outside Recreational Deck # 860*

No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls and floor in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Light fixture not functioning properly in shower # 2  
105 CMR 451.123 Maintenance: Floor dirty in shower # 1  
105 CMR 451.123 Maintenance: Light not functioning properly in shower # 2  
105 CMR 451.123 Maintenance: Wall vent dirty in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Possible mold growth observed in shower # 2 and 3  
105 CMR 451.123 Maintenance: Floor not easily cleanable, paint damaged in shower # 2 and 3  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged in shower # 2

*Slop Sink Room*

No Violations Noted

*Storage Room*

105 CMR 451.353 Interior Maintenance: Ceiling repair not finished in a workman like manner

*Kitchenette*

FC 6-301.11 Numbers and Capacity; Handwashing Facilities: No soap at handwash sink  
FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*Room # 853*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Laundry Area*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damage in cell # 5 and 16  
105 CMR 451.320\* Cell Size: Inadequate floor space in cells, cells double and triple bunked  
105 CMR 451.350\* Structural Maintenance: Window damaged in cell # 1, 6, and 13  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 8

**7<sup>th</sup> Floor (Office Space)**

*Slop Sink Room # 755*

No Violations Noted

**6<sup>th</sup> Floor**

*6<sup>th</sup> Floor Meeting Room*

No Violations Noted

**Unit 1-6-1**

*Common Area*

105 CMR 451.353 Interior Maintenance: Window sill dirty near cell # 8  
105 CMR 451.353 Interior Maintenance: Ceiling vent dirty near recreational deck # 640

*Lower Tier Shower Area*

105 CMR 451.123 Maintenance: Vent dirty in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Soap scum and possible mold growth on walls in shower # 3  
105 CMR 451.123 Maintenance: Floor not easily cleanable, paint damaged in shower # 1 and 3  
105 CMR 451.123 Maintenance: Floor drain dirty in shower # 1

*Upper Tier Shower Area*

105 CMR 451.123\* Maintenance: Vent dirty in shower # 1, 2, and 3  
105 CMR 451.123\* Maintenance: Soap scum and possible mold growth on walls and floor in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Wall and floor not easily cleanable, paint damaged in shower # 1 and 2

*Recreational Deck # 640*

No Violations Noted

*Slop Sink Room # 649*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not secured properly

*Storage Room # 733*

105 CMR 451.353 Interior Maintenance: Wall paint damaged  
105 CMR 451.353 Interior Maintenance: Floor dirty

*Kitchenette*

No Violations Noted

*Laundry Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged resulting in standing water on the floor  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, dryer vent damaged  
105 CMR 451.353 Interior Maintenance: Ceiling repair unfinished near laundry area

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # 16  
105 CMR 451.320\* Cell Size: Inadequate floor space in cells, cells double and triple bunked  
105 CMR 451.350 Structural Maintenance: Wall leak evident in cell # 24  
105 CMR 451.350 Structural Maintenance: Window damaged in cell # 3 and 25  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 10, 11, 19, 21, and 32  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 2, 20, 21, 27, and 31

**Unit 1-6-2**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty near recreational deck # 662

*Staff Bathroom # 656*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 89<sup>0</sup>F

*Lower Tier Shower Area*

105 CMR 451.123 Maintenance: Vent dirty in shower # 1, 2, and 3  
105 CMR 451.123\* Maintenance: Walls not easily cleanable, paint damaged in shower # 1, 2, and 3  
105 CMR 451.123\* Maintenance: Floor not easily cleanable, paint damaged in shower # 1 and 3  
105 CMR 451.123\* Maintenance: Soap scum on walls and floor in shower # 1, 2, and 3

*Upper Tier Shower Area*

105 CMR 451.123 Maintenance: Vent dirty in shower # 1, 2, and 3  
105 CMR 451.123\* Maintenance: Walls and floor not easily cleanable, paint damaged in shower # 2 and 3



105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on walls and floor in shower # 1, 2, and 3
<i>Recreational Deck # 662</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Storage Room # 757</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<i>Kitchenette</i>	No Violations Noted
<i>Laundry Area</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, dryer vent damaged
<i>Cells</i> 105 CMR 451.320* 105 CMR 451.353 105 CMR 451.353	Cell Size: Inadequate floor space in cells, cells double and triple bunked Interior Maintenance: Wall paint damaged in cell # 19 and 26 Interior Maintenance: Ceiling paint damaged in cell # 18, 22, 27, and 32
<b>5<sup>th</sup> Floor</b> <i>Slop Sink Room # 563</i>	No Violations Noted
<b>5<sup>th</sup> Floor Custody</b> <i>Bathroom # 1</i>	No Violations Noted
<i>Bathroom # 2</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<b>Unit 1-5-1</b> <i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dirty outside library # 540
<i>Library # 540</i>	No Violations Noted
<i>Shower Area</i> 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 and floor in shower # 1, 2, and 3 Maintenance: Walls not easily cleanable, paint damaged in shower # 1, 2, and 3 Maintenance: Floor not easily cleanable, paint damaged in shower # 1, 2, and 3 Maintenance: Vent dirty in shower # 1, 2, and 3 Maintenance: Vent damaged in shower # 3
<i>Kitchenette</i> FC 5-205.15(B) FC 6-301.11	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels
<i>Laundry Area</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent damaged
105 CMR 451.353	Interior Maintenance: Floor dirty behind washing machine and dryer
105 CMR 451.353 with a	Interior Maintenance: Washing unit not balanced properly, washing machine balanced reading book
<i>Cells</i>	
105 CMR 451.101	Blankets: Blanket damaged in cell # 14
105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double and triple bunked
105 CMR 451.350	Structural Maintenance: Window damaged in cell # 4 and 8
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 3, 6, and 7
<b>Unit 1-5-2</b>	
<i>Common Area</i>	No Violations Noted
<i>Shower # 565</i>	<b>Closed at the time of inspection</b>
<i>Inmate Bathroom</i>	<b>Closed at the time of inspection</b>
<i>Dorm 1-5-2</i>	<b>Closed at the time of inspection</b>
<i>Bathroom # 575</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom
105 CMR 451.126	Water Supply: No cold water supplied to handwash sink
<b>Unit 1-5-2 Seg</b>	
<i>Showers # 565</i>	
105 CMR 451.123	Maintenance: Floor not easily cleanable, paint damaged in shower
105 CMR 451.123	Maintenance: Soap scum on walls and floor in showers
<i>Cells</i>	No Violations Noted
<b>4<sup>th</sup> Floor</b>	
<i>Staff Bathroom #445</i>	
105 CMR 451.123	Maintenance: Floor not easily cleanable, paint damaged in bathroom
105 CMR 451.123	Maintenance: Wall dirty
<i>Slop Sink # 454</i>	No Violations Noted
<i>Utility Room</i>	No Violations Noted
<b>Unit 1-4-1</b>	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Vents dirty
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

*Storage Room # 434*  
105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

*Shower Area*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Walls not easily cleanable, paint damaged in shower # 436 and 437  
Maintenance: Floor not easily cleanable, paint damaged in shower # 436 and 437  
Maintenance: Vent dirty in shower # 437  
Maintenance: Soap scum on walls in shower # 436, 437, and 438  
Maintenance: Floor dirty in shower # 437

*Kitchenette*  
FC 6-301.11  
FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink  
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*Cells*

No Violations Noted

***Unit 1-4-2***  
*Common Area*  
105 CMR 451.353

Interior Maintenance: Vents dirty

*Shower Area*  
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 and floor in shower # 463, 464, and 465  
Maintenance: Vent dirty in shower # 463, 464, and 465  
Maintenance: Shower floor dirty in shower # 463 and 465  
Maintenance: Shower bench dirty in shower # 463  
Maintenance: Floor not easily cleanable, paint damaged in shower # 464

*Kitchenette*  
FC 6-301.11  
FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink  
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*Cells*  
105 CMR 451.350  
105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Window damaged in cell # 3  
Structural Maintenance: Evidence of window leaking observed in cell # 6 and 16  
Interior Maintenance: Ceiling paint damaged in cell # 10

**3<sup>rd</sup> Floor**  
*Slop Sink Room # 371*

No Violations Noted

***Unit 1-3-1***  
*Common Area*  
105 CMR 451.353

Interior Maintenance: Vent dirty near recreational deck # 340

*Storage Room # 336*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: One light bulb missing  
Interior Maintenance: Wet mop left in bucket

*Staff Bathroom # 337*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 89<sup>0</sup>F

*Cells*

105 CMR 451.123  
105 CMR 451.350

Maintenance: Shower curtain damaged in cell # 4  
Structural Maintenance: Window damaged in cell # 7 and 10

*Recreational Deck # 340*

No Violations Noted

**Unit 1-3-2**

*Common Area*

105 CMR 451.353

Interior Maintenance: Vent dirty near recreational deck # 370

*Staff Bathroom # 360*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet loose

*Shower Area*

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

Maintenance: Ceiling vent not secured properly in shower # 364 and 365  
Maintenance: Soap scum on walls and floor in shower # 364, 365, and 366  
Maintenance: Floor dirty in shower # 366  
Maintenance: Vent dirty in shower # 365 and 366  
Maintenance: Walls and floor not easily cleanable, paint damaged in shower # 364

*Kitchenette*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, sink dirty

*Cells*

105 CMR 451.330

Room Temperature: Room temperature 62<sup>0</sup>F in cell # 8

*Recreational Deck # 370*

No Violations Noted

**2<sup>nd</sup> Floor**

*Office Area*

No Violations Noted

*Slop Sink Room # 229*

105 CMR 451.130

Plumbing: Pipe below flood rim in slop sink drain

*Common Area*

105 CMR 451.350  
105 CMR 451.345

Structural Maintenance: Ceiling damaged near room # 23  
Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

*Bathroom # 230*

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

Maintenance: Counter top and backsplash damaged  
Maintenance: Unlabeled chemical bottle  
Maintenance: Ceiling vent dirty  
Maintenance: Shower curtain rope not easily cleanable  
Maintenance: Floor dirty in shower # 4  
Maintenance: Soap scum on walls in shower # 1  
Plumbing: Plumbing not maintained in good repair, one urinal out of order

*Bathroom # 235*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

105 CMR 451.123\* Maintenance: Counter top and backsplash damaged in bathroom  
105 CMR 451.123\* Maintenance: Soap scum on walls and floor in shower # 1, 3, and 4  
105 CMR 451.123 Maintenance: Shower curtains missing in stall # 2 and 4  
105 CMR 451.123 Maintenance: Toilet stall divider finish damaged in stall # 1  
105 CMR 451.123 Maintenance: Walls and floor no longer easily cleanable, paint damaged in shower # 1  
105 CMR 451.123 Maintenance: Vents dirty near shower stalls

*Storage Room # 14*

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket  
105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Rooms*

105 CMR 451.350 Structural Maintenance: Ceiling damaged in room # 10, 15, 28, 30, and 32  
105 CMR 451.350 Structural Maintenance: Wall damaged in room # 30  
105 CMR 451.350 Structural Maintenance: Window damaged in room # 25 and 32

*Laundry Room*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, dryer vent damaged  
105 CMR 451.350\* Structural Maintenance: Unfinished ceiling and wall repairs  
105 CMR 451.350\* Structural Maintenance: Counter top damaged  
105 CMR 451.353 Interior Maintenance: Wall covering loose

*TV Area*

No Violations Noted

***Community Work Program***

*Common Area*

No Violations Noted

*Control Desk*

No Violations Noted

*Bathroom # 109*

105 CMR 451.123 Maintenance: Ceiling vents dirty  
105 CMR 451.123 Maintenance: Vent damaged  
105 CMR 451.123 Maintenance: Wall dirty  
105 CMR 451.123 Maintenance: Toilet dirty  
105 CMR 451.123 Maintenance: Floor not easily cleanable, paint damaged under toilet unit  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, overflow drain pipe disconnected from sink

*Shower # 109*

105 CMR 451.123 Maintenance: Soap scum on walls in shower  
105 CMR 451.123 Maintenance: Possible mold growth observed on walls in shower  
105 CMR 451.123 Maintenance: Walls and floor no longer easily cleanable, paint damaged in shower  
105 CMR 451.123 Maintenance: Ceiling paint damaged

*Shower # 1*

105 CMR 451.123\* Maintenance: Soap scum on walls and floor in shower  
105 CMR 451.123\* Maintenance: Possible mold growth observed on walls in shower  
105 CMR 451.123\* Maintenance: Walls and floor no longer easily cleanable, paint damaged in shower  
105 CMR 451.123\* Maintenance: Ceiling paint damaged  
105 CMR 451.123 Maintenance: Vent dirty  
105 CMR 451.123 Maintenance: Floor dirty

*Shower # 2*

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

Maintenance: Soap scum on walls and floor in shower  
Maintenance: Walls and floor no longer easily cleanable, paint damaged in shower  
Maintenance: Ceiling paint damaged  
Plumbing: Plumbing not maintained in good repair, shower head leaking

*Rooms*

No Violations Noted

*Laundry Room*

105 CMR 451.344\*  
  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353

Illumination in Habitable Areas: One light fixture not functioning properly, light "blinking"  
Structural Maintenance: Wall and baseboard damaged  
Interior Maintenance: Ceiling repair not finished in a workman like manner  
Interior Maintenance: Floor dirty

*TV Area*

No Violations Noted

*Utility Closet*

105 CMR 451.345

Illumination in Common Passage Ways and Areas: No light fixture provided in the utility closet

*Staff Bathroom # 121*

105 CMR 451.123

Maintenance: Ceiling damaged

*Office # 123*

No Violations Noted

*Kitchen*

FC 3-304.14(B)(2)  
FC 5-205.15(B)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket  
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

*Slop Sink Room # 125*

105 CMR 451.353

Interior Maintenance: Wet mop left in slop sink

**Building # 2**

*Staff Lounge*

FC 4-501.11(A)

105 CMR 451.344

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator light out  
Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

*Vending Machines*

105 CMR 451.350\*

Structural Maintenance: Floor tiles damaged under vending machines

*Water Fountain*

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure water fountain

*Women's Locker Room # 2109*

105 CMR 451.123

Maintenance: Ceiling vent dirty

*Men's Locker Room # 2110*

No Violations Noted

*Men's Locker Room #2111*  
105 CMR 451.123

Maintenance: Wall dirty near toilets

*Weight Room*  
105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly

*Locker Room # 2119*

No Violations Noted

**Administrative Staff Area**  
*Men's Room # 2221*

No Violations Noted

*Women's Room #2222*  
105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 106 °F

*Kitchenette*  
FC 4-101.16\*  
FC 4-204.112(A)\*  
FC 7-101.11

Materials for Construction and Repair; Multiuse: Sponges used in kitchen  
Design and Construction, Functionality: No functioning thermometer in refrigerator  
Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

**Building # 3**  
***1<sup>st</sup> Floor Education Area***

*Common Area*  
105 CMR 451.353

Interior Maintenance: Ceiling repair not finished in a workman like manner near classroom # 11

*Classrooms*

No Violations Noted

*Library # 3149*

No Violations Noted

*Staff Bathroom # 3142*  
105 CMR 451.123\*  
105 CMR 451.130

Maintenance: Ceiling vent dirty  
Plumbing: Plumbing not maintained in good repair, excess pressure at handwash sink

*Inmate Bathroom # 3162*  
105 CMR 451.110(A)  
105 CMR 451.110(A)  
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Hygiene Supplies at Toilet and Handwash Sink: No toilet paper holder

*Office Area # 3131*

No Violations Noted

*Office Staff Bathroom # 3126*

No Violations Noted

**2<sup>nd</sup> Floor Housing**  
*Staff Bathroom # 3470*

No Violations Noted

*Staff Bathroom # 3278*

No Violations Noted

***Unit 3-1***

*Common Area*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leak from pipe chase between cell # 25 and 26

105 CMR 451.350

Structural Maintenance: Floor tiles damaged outside cell # 21 and 22

*Staff Bathroom # 3270*

105 CMR 451.123\*

Maintenance: Unlabeled chemical bottle

*Slop Sink Room # 3265*

105 CMR 451.353

Interior Maintenance: Vent dirty

105 CMR 451.353

Interior Maintenance: Dirty water left in mop bucket

105 CMR 451.353

Interior Maintenance: Electrical outlet dirty

*Handicap Equipped Shower Unit # 3266*

105 CMR 451.123

Maintenance: Vent, bench, drain, and floor dirty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 117<sup>0</sup>F

*Lower Laundry Area*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, dryer vent detached

105 CMR 451.353

Interior Maintenance: Wall and floor dirty behind washing and dryer unit

*Lower Shower Area*

105 CMR 451.123

Maintenance: Shower floor dirty in shower # 1

105 CMR 451.123

Maintenance: Floor no longer easily cleanable, paint damaged in shower # 2, 3, and 5

105 CMR 451.123

Maintenance: Walls no longer easily cleanable, paint damaged in shower # 5

105 CMR 451.123

Maintenance: Soap scum with possible mold growth on walls and floor in shower # 4 and 5

105 CMR 451.123

Maintenance: Vent dirty in shower # 3 and 4

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower continuously running in shower # 4

*Kitchenette*

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 106<sup>0</sup>F

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*Upper Laundry Area*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, dryer vent damaged

105 CMR 451.353\*

Interior Maintenance: Wall and floor dirty behind washing and dryer units

*Upper Shower Area*

105 CMR 451.123

Maintenance: Walls no longer easily cleanable, paint damaged in shower # 9

105 CMR 451.123

Maintenance: Vent dirty in shower # 6, 8, 9, and 10

105 CMR 451.123

Maintenance: Soap scum with possible mold growth on walls and floor in shower # 7, 8, and 9

105 CMR 451.123

Maintenance: Floor no longer easily cleanable, paint damaged in shower # 8

105 CMR 451.123

Maintenance: Shower floor dirty in shower # 10

105 CMR 451.123

Maintenance: Drain flies observed in shower # 7 and 9



*Slop Sink Room # 3365*

105 CMR 451.350  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Vent loose  
Interior Maintenance: Wet mop left in bucket  
Interior Maintenance: Wall dirty

*Cells*

105 CMR 451.101  
105 CMR 451.103  
105 CMR 451.350\*

Blankets: Blanket damaged in cell # 9 and 60  
Mattresses: Mattress damage in cell # 2  
Structural Maintenance: Window damaged in cell # 1, 5, 6, 11, 13, 15, 17, 19, 20, 21, 26, 27, 28, 29, 30, 31, 32, 44, 45, 50, 51, 53, 55, 57, 58, 59, 61, 62, 63, and 64

105 CMR 451.350\*  
105 CMR 451.350\*

Structural Maintenance: Door window pane damaged in cell # 51  
Structural Maintenance: Water stains and leaking on ceiling and wall in cell # 5, 6, 34, 35, 36, and 40

105 CMR 451.353\*  
105 CMR 451.353\*  
FC 3-501.16(B)

Interior Maintenance: Ceiling paint damaged in cell # 29, 30, 32, 49, 54, 62, and 64  
Interior Maintenance: Wall paint damaged in cell # 49, 56 and 58  
Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk in cell # 27

***Unit 3-2***

*Common Area*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged near cell # 56

*Staff Bathroom # 3296*

No Violations Noted

*Slop Sink Room # 3294*

105 CMR 451.353

Interior Maintenance: Wall, floor, and fixtures dirty

*Handicap Equipped Shower Unit # 3266*

**Used for storage at the time of inspection**

*Lower Laundry Area*

105 CMR 451.140  
105 CMR 451.353\*

Adequate Ventilation: Inadequate ventilation, dryer vent damaged  
Interior Maintenance: Wall and floor dirty behind washing machine and dryer

*Lower Shower Area*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling vent dirty in shower # 3 and 4  
Maintenance: Walls and floor no longer easily cleanable, paint damaged in shower # 4

*Kitchenette*

FC 3-304.14(B)(2)  
FC 5-202.12(A)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket  
Plumbing System, Design: Handwashing sinks water temperature recorded at 52<sup>0</sup>F

*Upper Laundry Area*

105 CMR 451.140\*  
105 CMR 451.353\*

Adequate Ventilation: Inadequate ventilation, dryer vent damaged  
Interior Maintenance: Wall and floor dirty behind washing machine and dryer

*Upper Shower Area*

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

Maintenance: Shower head missing in shower # 6  
Maintenance: Soap scum on floor in shower # 8  
Maintenance: Ceiling vent dirty in shower # 6, 7, 8, 9, and 10  
Maintenance: Floor no longer easily cleanable, paint damaged in shower # 7, 8, and 9

*Slop Sink Room # 3393*

105 CMR 451.140  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, dryer vent damaged  
Interior Maintenance: No work shield provided in maintenance storage area  
Interior Maintenance: Vent cover not secured properly  
Interior Maintenance: Floor dirty

*Cells*

105 CMR 451.350  
105 CMR 451.350  
  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Water stains and leaking on walls in cell # 4 and 38  
Structural Maintenance: Window damaged in cell # 2, 4, 6, 11, 12, 26, 28, 29, 30, 31, 32, 34, 36, 37, 40, 46, 47, 50, 52, 57, 61, 62, 63, and 64  
Interior Maintenance: Wall paint damaged in cell # 18, 23, 25, 32, 38, and 61  
Interior Maintenance: Ceiling paint damaged in cell # 12, 15, 21, 22, 24, 25, 26, 29, 32, 34, 38, 39, 40, 41, 45, 49, 52, and 54

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk in cell # 55 and 58

***Unit 3-3***

*Common Area*

105 CMR 451.345  
  
105 CMR 451.353

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly  
Interior Maintenance: Vents dirty

*Staff Bathroom # 3470*

105 CMR 451.123

Maintenance: Vent dirty

*Slop Sink Room # 3465*

No Violations Noted

*Handicap Equipped Shower Unit # 3466*

105 CMR 451.123\*  
105 CMR 451.123\*

**Used for storage at the time of inspection**

Maintenance: Ceiling vent dirty  
Maintenance: Ceiling paint damaged

*Lower Laundry Area*

105 CMR 451.140\*  
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, dryer vent damaged  
Interior Maintenance: Wall dirty behind washing machine and dryer

*Lower Shower Area*

105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum and possible mold growth on walls in shower # 2, 3, 4, and 5  
Maintenance: Soap scum on floor in shower # 5  
Maintenance: Walls no longer easily cleanable, paint damaged in shower # 2, 3, 4, and 5

105 CMR 451.123  
105 CMR 451.130

Maintenance: Floor no longer easily cleanable, paint damaged in shower # 5  
Plumbing: Plumbing not maintained in good repair, shower head running in shower # 4

*Kitchenette*

FC 5-202.12(A)  
FC 6-501.12(A)  
FC 2-402.11

Plumbing System, Design: Handwashing sinks water temperature recorded at 61<sup>0</sup>F  
Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty  
Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards or hair nets

*Upper Laundry Area*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, dryer vent damaged

105 CMR 451.353	Interior Maintenance: Wall dirty behind washing machine and dryer
<i>Upper Shower Area</i>	
105 CMR 451.123	Maintenance: Soap scum with possible mold growth on walls and floor in shower # 6, 7, 8, and 9
105 CMR 451.123	Maintenance: Ceiling vent dirty in shower # 6, 7, 9, and 10
105 CMR 451.123	Maintenance: Shower vent cover missing in shower # 8
105 CMR 451.123	Maintenance: Walls and floor no longer easily cleanable, paint damaged in shower # 6, 7, 8, 9, and 10
<i>Slop Sink Room # 3565</i>	
105 CMR 451.353*	Interior Maintenance: Vent dirty
<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress damage in cell # 6
105 CMR 451.350	Structural Maintenance: Window damaged in cell # 4, 13, 23, 25, 27, 31, 35, 40, 41, 45, 50, 58, 60, 61, and 63
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 22, 29, and 32
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 10, 15, 18, 19, 20, 23, 24, 25, 26, 27, 34, 40, and 58
105 CMR 451.353	Interior Maintenance: Standing water observer on the floor in cell # 17
<i>Unit 3-4</i>	
<i>Outside Recreational Deck</i>	
	No Violations Noted
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Vents dirty
<i>Staff Bathroom # 3494</i>	
	No Violations Noted
<i>Handicap Equipped Shower Unit # 3491</i>	
105 CMR 451.123	Maintenance: Floor no longer easily cleanable, paint damaged in shower room
<i>Slop Sink Room # 3492</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling unfinished
105 CMR 451.353*	Interior Maintenance: Vent cover missing
105 CMR 451.353	Interior Maintenance: Vent dirty
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
<i>Lower Laundry Area</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, dryer vent damaged
<i>Lower Shower Area</i>	
105 CMR 451.123*	Maintenance: Soap scum with possible mold growth on walls and floor in shower # 1, 2, 3, 4, and 5
105 CMR 451.123	Maintenance: Floor no longer easily cleanable, paint damaged in shower # 1 and 3
105 CMR 451.123	Maintenance: Floor dirty in shower # 4
105 CMR 451.123	Maintenance: Vent dirty in shower # 1, 2, 3, 4, and 5
<i>Kitchenette</i>	
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 60°F

*Upper Laundry Area*

105 CMR 451.140  
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, dryer vent damaged  
Interior Maintenance: Wall and floor dirty behind washing machine and dryer

*Upper Shower Area*

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

Maintenance: Shield missing from water control button in shower # 10  
Maintenance: Ceiling vent dirty in shower # 6, 7, 8, 9, and 10  
Maintenance: Floor dirty in shower # 6  
Maintenance: Soap scum and possible mold growth on walls and floor in shower # 6, 7, 8, and 9

*Slop Sink Room # 3582*

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture not functioning properly

*Cells*

105 CMR 451.103  
105 CMR 451.320  
105 CMR 451.350\*  
  
105 CMR 451.353  
105 CMR 451.353  
FC 3-501.16(B)

Mattresses: Mattress damage in cell # 2 and 26  
Cell Size: Inadequate floor space in cells, cells triple bunked  
Structural Maintenance: Window damaged in cell # 6, 7, 14, 15, 26, 27, 28, 30, 31, 34, 36, 38, 40, 42, 50, 51, 52, 53, 54, 56, 58, 60, 62, and 63  
Interior Maintenance: Wall paint damaged in cell # 39 and 42  
Interior Maintenance: Ceiling paint damaged in cell # 12  
Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, un-refrigerated milk in cell # 20, 21, and 36

**Main Laundry**

*Hallway*

No Violations Noted

*Laundry Area*

No Violations Noted

*Two-Compartment Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Handwash Sink*

105 CMR 451.110(A)  
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Bathroom # 3181*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**Canteen**

105 CMR 451.353  
105 CMR 451.353  
FC 6-202.15(A)(3)\*

Interior Maintenance: Vent cover missing  
Interior Maintenance: Ceiling tiles water stained  
Design, Construction, and Installation; Functionality: Outer roll-down door not weather and vermin tight

*Slop Sink # 3189*

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture not functioning properly

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Bathroom # 3190*  
105 CMR 451.123

Maintenance: Ceiling vent dirty

**Building # 4**

*Bathroom # 4268*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Ceiling vent dirty  
Maintenance: Floor dirty  
Maintenance: Caulking missing around sink fixtures  
Maintenance: Countertop dirty  
Maintenance: All handwash sinks dirty  
Maintenance: Standing water observed on the bathroom floor near toilet # 5  
Maintenance: Toilet fixtures dirty  
Maintenance: Floor no longer easily cleanable, paint damaged in bathroom  
Maintenance: Sink fixture # 4 damaged  
Maintenance: Countertop damaged  
Plumbing: Plumbing not maintained in good repair, sink fixture # 5 leaking

*Bathroom # 4285*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.126  
105 CMR 451.130

Maintenance: Ceiling vent dirty  
Maintenance: Floor dirty  
Maintenance: One light fixture not functioning properly  
Maintenance: Shower curtains dirty  
Maintenance: Finish missing of toilet stall divider  
Hot Water: Hot water temperature recorded at 106<sup>0</sup>F  
Plumbing: Plumbing not maintained in good repair, sink fixture # 1 clogged

*Bathroom # 4354*  
105 CMR 451.110(A)\*  
105 CMR 451.110(A)  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks  
Maintenance: Floor paint damaged under sink fixtures  
Maintenance: Ceiling water damaged  
Maintenance: Ceiling and wall vent dirty  
Maintenance: Floor dirty

*Bathroom # 4387*  
105 CMR 451.110(A)\*  
105 CMR 451.110(A)  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks  
Maintenance: Floor dirty  
Maintenance: Caulking damaged around sink fixtures  
Maintenance: Dead drain flies observed near sink fixtures  
Maintenance: Ceiling and wall vent dirty  
Maintenance: Finish missing of toilet stall divider

***Unit 4-1***

*Common Area*

No Violations Noted

*Kitchenette*  
FC 6-501.12(A)  
FC 6-501.11  
FC 4-602.12(B)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty  
Maintenance and Operation; Repairing: Facility not in good repair, countertop damaged  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Slop Sink Room*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

**Shower # 1 was occupied at the time of inspection**

Maintenance: Ceiling vent dirty in shower # 2, 3, 4, and 6

Maintenance: Wall dirty in shower # 5

Maintenance: Soap scum and possible mold growth on walls and floor in shower # 2, 3, 4, 5, and 6

Maintenance: Walls no longer easily cleanable, paint damaged in shower # 2, 3, 4, and 5

Maintenance: Floor no longer easily cleanable, paint damaged in shower # 2, 3, and 4

*Upper Shower Area*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dirty in shower # 7, 8, 9, 10, 11, and 12

Maintenance: Soap scum and possible mold growth on walls and floor in shower # 7, 8, 10, 11, and 12

Maintenance: Walls and floor no longer easily cleanable, paint damaged in shower # 7, 8, 10, 11, and 12

Maintenance: Ceiling vent cover loose in shower # 8 and 12

Maintenance: Walls and floor dirty in shower # 11

*Cells*

FC 3-501.16(B)

in

105 CMR 451.350

105 CMR 451.350

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, un-refrigerated milk cell # 7, 8, and 14

Structural Maintenance: Window damaged in cell # 3, 11, and 16

Structural Maintenance: Evidence of wall leak observed in cell # 19

**Unit 4-2**

*Staff Bathroom # 2454*

105 CMR 451.123

Maintenance: Ceiling repair not finished in a workman like manner

*Common Area*

105 CMR 451.350

105 CMR 451.350\*

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Wall damaged outside cell # 47

Structural Maintenance: Ceiling damaged and leaking near cell # 34

Interior Maintenance: Vents and walls near vent fixtures dirty

Interior Maintenance: Wall dirty near cell # 19

*Kitchenette*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, counter door damaged

*Laundry Areas*

105 CMR 451.140

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, dryer vents damaged

Interior Maintenance: Floor dirty behind washing machine and dryer

*Storage Room # 6123*

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

*Room # 4352*

105 CMR 451.353

Interior Maintenance: Chemical containers stored on the floor

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.101

105 CMR 451.350

Blankets: Blanket damaged in cell # 8

Structural Maintenance: Wall leaking in cell # 4, 7, and 28

105 CMR 451.350 Structural Maintenance: Window damaged in cell # 14, 15, 16, 18, 19, 36, 41, 42, 45, 47, and 48  
105 CMR 451.353\* Interior Maintenance: Wall paint damage in cell # 34 and 38  
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, un-refrigerated milk in cell # 17 and 29

### ***Unit 4-3***

#### *Common Area*

105 CMR 451.353 Interior Maintenance: Window near cell # 1 and 9 dirty

#### *Kitchenette*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

#### *Slop Sink Room*

No Violations Noted

#### *Lower Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent dirty in shower # 1 and 2  
105 CMR 451.123 Maintenance: Light shield damaged in shower # 5

#### *Upper Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower # 7, 8, 9, and 12  
105 CMR 451.123 Maintenance: Walls and floor no longer easily cleanable, paint damaged in shower # 10, 11, and 12

#### *Cells*

105 CMR 451.350\* Structural Maintenance: Window damaged in cell # 2, 5, 9, 11, and 12  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 14

### ***Unit 4-4 Inmate Programs***

#### *Inmate Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks  
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks  
105 CMR 451.123 Maintenance: Ceiling vent dirty

#### *Staff Bathroom*

No Violations Noted

### ***Unit 4-2 Dining Room # 4137***

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sink  
FC 6-501.111(B) Maintenance and Operations; Pest Control: Insects observed on handwash sink and wall

## **Building # 5**

### **Food Service Area**

#### ***Section 1***

#### *Inmate Bathroom*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed on floor

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty
<i>Slop Sink Room</i>	
FC 5-203.14	Plumbing System, Design: Bell cap missing from backflow prevention device
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water control handles leaking
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles and grout damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged and no longer easily cleanable behind slop sink
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, drain cover missing
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling cover not secured properly
FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Flying insects observed
<i>Staff Locker and Bathroom</i>	
FC 6-302.11	Numbers and Capacities; Toilets and Urinals: No toilet paper holders provided at toilet facilities
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty
<i>Mechanical Warewashing Area</i>	
FC 2-401.11	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area, personal food supply in mechanical warewashing area
FC 6-101.11(A)(1)*	Materials for Construction and Repairs: Surface not easily cleanable, unfinished floor not easily cleanable under mechanical warewashing machine
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles damaged and not installed properly
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, insulation damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling tiles dirty
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed
<i>Pot Wash Area</i>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration in sanitizer bay
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
<i>Tray Area Handwash Sink</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
<b>Section 2</b>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall cover loose
<i>Kettles</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not working properly
<i>Prep-Sink</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking



*Supply Room*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

*Office*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, window frames rusted

**Section 4**

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

*Prep-Table*

No Violations Noted

*Refrigerator # 1*

FC 3-305.11(A)(2)

FC 4-501.11(A)\*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, lower wall tiles damaged

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fan covers damaged

*Bread Cooler # 2*

FC 3-305.11(A)(2)

FC 4-501.11(A)\*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Lower wall tiles damaged near door

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket not installed properly

*Refrigerator # 3*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fan covers damaged

*Freezer # 4*

No Violations Noted

*Ice Makers*

No Violations Noted

**Section 5**

*Stove Top*

No Violations Noted

*Pots and Pans Room*

FC 6-101.11(A)(1)\*

Materials for Construction and Repairs: Surface not easily cleanable, floor grout damaged

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flying insects observed in room

*Grease Hood Near Tray Prep Area*

FC 6-202.11(A)\*

Design, Construction, and Installation; Functionality: Glass light shields not protected by a metal cage

FC 7-101.11

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

## **Section 6**

### *2 Compartment Sink Area*

FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on disposal sink
FC 6-101.11(A)(1)*	Materials for Construction and Repairs: Surface not easily cleanable, grout missing and damaged from floor tiles
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, lower wall tiles damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light fixtures dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged
FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Flying insects observed

### *Prep-Refrigerator Area*

FC 6-101.11(A)(1)*	Materials for Construction and Repairs: Surface not easily cleanable, grout missing and damaged from floor tiles
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall cover loose outside refrigerator unit

### *Tray Assembly Line*

No Violations Noted

### *Staff Food Line and Dining Room*

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on Hobart refrigerator
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on Hobart refrigerator
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty near vending machines

### *Warehouse*

FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer roll-down door not weather and vermin tight

## **Building # 6**

### **Main Floor**

#### *Chapel # 170*

No Violations Noted

### *Muslin Services # 269*

105 CMR 451.353*	Interior Maintenance: Ceiling repair not finished in a workman like manner
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### *Staff Bathroom #263*

105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.123	Maintenance: Ceiling paint damaged

### ***Health Services Medical Area***

#### *Exam Room # 1 (3172)*

105 CMR 451.353*	Interior Maintenance: Damaged draw front damaged and no longer easily cleanable
105 CMR 451.353	Interior Maintenance: Vent dirty

<i>Exam Room # 2 (3134)</i> 105 CMR 451.353*	Interior Maintenance: Damaged draw front damaged and no longer easily cleanable
<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 451.123	Maintenance: Ceiling damaged near access panel
<i>X-Ray Room # 6265</i>	No Violations Noted
<i>Dental Exam Room # 6261</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
<i>Med Storage Room</i> 105 CMR 451.353*  105 CMR 451.353	Interior Maintenance: Damaged counter top and backsplash damaged and no longer easily cleanable Interior Maintenance: Vent dirty
<i>Lab Room # 6268</i> 105 CMR 205.103(A)*	Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink
<i>Staff Locker Room</i>	No Violations Noted
<i>Staff Bathroom # 6236</i>	No Violations Noted
<i>Staff Bathroom # 6135</i>	No Violations Noted
<b><i>Medical Unit</i></b> <i>Cells</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Vent not secured properly in cell # 1 Interior Maintenance: Vent dirty in cell # 1, 2, 9, 11, 12, 13, 14, 15, 16, 17, 18, and 19
<i>Recreational Room # 6258</i>	No Violations Noted
<i>Isolation Cells</i> 105 CMR 451.353	Interior Maintenance: Vents dirty
<i>Isolation Handwash Sink</i> 105 CMR 451.353	Interior Maintenance: Window near sink fixture dirty
<i>Shower Area</i> 105 CMR 451.123*	Maintenance: Ceiling vent dirty in shower # 6243 and 6244

105 CMR 451.123	Maintenance: Floor no longer easily cleanable, paint damaged in shower # 6244 and 6245
<i>Staff Bathroom # 6247</i> 105 CMR 451.123*	Maintenance: Ceiling repair not finished in a workman like manner
<i>Slop Sink Room # 6248</i> 105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Medical Waste Storage Room # 6252</i> 105 CMR 451.353*	Interior Maintenance: Vent dirty
<i>Storage Room # 6253</i> 105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly
<i>Office # 6254</i>	No Violations Noted
<b>Booking Area</b> <i>Hallway</i>	No Violations Noted
<i>Control</i>	No Violations Noted
<i>Holding Cell # 6105</i>	No Violations Noted
<i>Property Room # 6106</i>	<b>Occupied at the time of inspection</b>
<i>Slop Sink Room # 6111</i> 105 CMR 451.353	Interior Maintenance: Ceiling repair not finished in a workman like manner
<i>Male Holding Cells</i> 105 CMR 451.353	Interior Maintenance: Floor no longer easily cleanable, paint damaged in cell # 1, 2, and 5
105 CMR 451.353	Interior Maintenance: Vent dirty in cell # 1
<i>Break Room # 6131</i> FC 4-602.12(B) FC 4-102.11(B)(2)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils not stored handles up
<i>Staff Bathroom # 6135</i> 105 CMR 451.123*	Maintenance: Ceiling vent dirty
<i>Female Property Room</i>	No Violations Noted
<i>Female Changing Room # 6138</i>	No Violations Noted
<i>Storage Room # 6139</i>	No Violations Noted

*Female Holding Cells*

105 CMR 451.353

Interior Maintenance: Floor no longer easily cleanable, paint damaged in cell # 7 and 8

**Building 8**

105 CMR 451.353\*

Interior Maintenance: Ceiling vents outside housing units dirty on each floor

***Unit 8-1***

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

*Common Area*

105 CMR 451.353

Interior Maintenance: Insect observed on water fountain

*Staff Break Room*

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, uncover utensils

*Laundry Area*

105 CMR 451.353

Interior Maintenance: Wall dirty behind washing machine

*Bathroom # 8-121*

105 CMR 451.123

Maintenance: Drain flies observed in bathroom

105 CMR 451.123

Maintenance: Soap scum on walls and floor in all shower

105 CMR 451.123

Maintenance: Light shield missing from one light fixture

105 CMR 451.123

Maintenance: One light fixture not functioning properly

105 CMR 451.123

Maintenance: Outlet dirty near sink # 7

105 CMR 451.123

Maintenance: Used soap left in shower units

*Bathroom # 8-122*

105 CMR 451.123

Maintenance: Soap scum on walls and floor in all shower

105 CMR 451.123

Maintenance: Used soap left in shower units

105 CMR 451.123

Maintenance: Wall dirty in bathroom

*Slop Sink Room # 8-123*

No Violations Noted

*Holding Cells*

105 CMR 451.123

Maintenance: Toilet and sink fixture dirty

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink

*Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell # 12

105 CMR 451.350

Structural Maintenance: Floor tiles damaged in cell # 2, 3, 4, 5, and 9

***Unit 8-2***

*Staff Bathroom # 8-206*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 105<sup>0</sup>F

*Common Area*

105 CMR 451.353

Interior Maintenance: Water fountain not secured properly to wall

*Laundry Area*

105 CMR 451.126

Water Supply: No water supplied to handwash sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet

105 CMR 451.353 Interior Maintenance: Wall and floor dirty behind washing machine and dryer  
105 CMR 451.353 Interior Maintenance: Dryer switch not secured properly and dirty  
105 CMR 451.353 Interior Maintenance: Sink fixture not secured properly to wall  
105 CMR 451.353 Interior Maintenance: Soap dispenser leaking

*Room # 8-215*

No Violations Noted

*Recreational Room # 8-216*

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Recreational Room # 8-217*

105 CMR 451.350

Structural Maintenance: Floor no longer easily cleanable, tiles damaged

*Inmate Bathroom # 8-221*

105 CMR 451.123

Maintenance: Floor dirty and wet in toilet stall # 6 and 7

105 CMR 451.123

Maintenance: Counter top and sink fixtures dirty

105 CMR 451.123

Maintenance: Soap scum on walls and floor in all shower stalls

105 CMR 451.123

Maintenance: Vent dirty above shower stalls

105 CMR 451.123

Maintenance: Floor damaged

105 CMR 451.123

Maintenance: Floor drain dirty between toilet stall # 2 and 3

105 CMR 451.124\*

Water Supply: Insufficient water supply in quantity and pressure in shower # 5

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink # 2 and 4

*Inmate Bathroom # 8-222*

105 CMR 451.123

Maintenance: Soap scum on walls and floor in all shower stalls

105 CMR 451.123\*

Maintenance: Drain flies observed in shower area

105 CMR 451.123\*

Maintenance: Standing water observed on bathroom floor

105 CMR 451.123

Maintenance: Vent dirty above shower stalls

105 CMR 451.126

Water Supply: No hot or cold water supplied to handwash sink # 5

105 CMR 451.126

Hot Water: Hot water temperature recorded at 115<sup>0</sup>F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 2 out of order

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excess water pressure at handwash sink # 1

*Slop Sink Room # 8-223*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353

Interior Maintenance: Light fixture missing

105 CMR 451.353

Interior Maintenance: Vent dirty

*Cells*

105 CMR 451.101

Blankets: Blanket damaged in cell # 1

105 CMR 451.344

Illumination in Habitable Areas: Light fixture not working properly in cell # 5

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 1, 4, and 5

105 CMR 451.353

Interior Maintenance: Vent blocked in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # 1, 6, 7, 10, and 12

105 CMR 451.353

Interior Maintenance: Wall dirty in cell # 7 and 12

105 CMR 451.353

Interior Maintenance: Back vent dirty in cell # 4, 8, and 10

**Unit 8-3**

*Staff Bathroom # 8-306*

105 CMR 451.130\*

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

*Common Area*

No Violations Noted

*Laundry Area*  
105 CMR 451.353 Interior Maintenance: Wall and floor dirty behind dryer unit

*Room # 8-315*  
No Violations Noted

*Recreational Room # 8-316*  
No Violations Noted

*Recreational Room # 8-317*  
105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

*Inmate Bathroom # 8-321* **Occupied at the time of inspection**

*Inmate Bathroom # 8-322*  
105 CMR 451.123\* Maintenance: Soap scum and possible mold growth on walls and floor in all showers  
105 CMR 451.123\* Maintenance: Floor damaged  
105 CMR 451.123 Maintenance: Vent dirty above showers  
105 CMR 451.126 Water Supply: No cold water supplied to handwash sink # 2  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

*Slop Sink Room # 8-323*  
105 CMR 451.353 Interior Maintenance: Wet mop left in slop sink  
105 CMR 451.353 Interior Maintenance: Vent dirty

*Cells*  
105 CMR 451.353 Interior Maintenance: Vent dirty in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, and 13  
105 CMR 451.353 Interior Maintenance: Back vent dirty in cell # 12  
105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 6  
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 4  
105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 5

**Unit 8-4**  
*Staff Bathroom # 8-406*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet and water control handle leaking on handwash sink

*Common Area*  
105 CMR 451.353 Interior Maintenance: Water fountain dirty

*Laundry Area*  
105 CMR 451.353 Interior Maintenance: Wall and floor dirty behind washing machine and dryer

*Room # 8-415*  
No Violations Noted

*Recreational Room # 8-416*  
No Violations Noted

*Recreational Room # 8-417*  
105 CMR 451.350 Structural Maintenance: Floor no longer easily cleanable, tiles damaged

*Inmate Bathroom # 8-421*  
105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123 Maintenance: Vent dirty above shower stalls  
105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower # 2, 4, and 5  
105 CMR 451.123 Maintenance: Shower walls dirty in shower stalls  
105 CMR 451.126\* Water Supply: No hot or cold water supplied to handwash sink # 5  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 101<sup>0</sup>F at handwash sinks

*Inmate Bathroom # 8-422*

105 CMR 451.123 Maintenance: Wall damaged near shower stall # 5  
105 CMR 451.123 Maintenance: Vent dirty above shower stalls  
105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure in shower unit # 2  
105 CMR 451.126 Water Supply: No hot or cold water supplied to handwash sink # 2

*Slop Sink Room # 8-422*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # 5  
105 CMR 451.353 Interior Maintenance: Vent dirty in cell # 7 and 10  
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 11 and 12

**Observations and Recommendations**

- Please note the following documents are enclosed in this report and should be provided to the medical staff in charge of medical waste-Guidelines for Medial Waste Management at Secure Lockup Facilities and example of record-keeping log for medical or biological waste
- Recommend adjusting sprinkler head in staff bathroom # 944
- Handicap equipped showers in Building 3 were used for storage at the time of inspection. The Department recommends all handicap equipped showered used for storage be kept clean and well organized, so they are easily accessible if the need arises
- Mechanical warewashing machine conveyer belt is not designed to hold the thick insulated trays used at this correctional facility. This appears to be preventing trays from being appropriately cleaned and sanitized as evident by the residual food left on several trays during the course of the inspection and the Thermolable not indicating appropriate sanitizer temperature when trays were placed next to the testing pan. Recommend the facility use an alternative sanitization method until the appropriate mechanical warewashing machine that meets the needs of the facility is installed

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within 10 days of receipt of this letter and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".



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

Sincerely,



Lauren Molotnikov  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Acting Commissioner, DOC  
Gerard Horgan, Superintendent  
Angel Lopez, FS/EHSO  
Boston Public Health Commission  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS