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November 1, 2017

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

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 1999 Food Code; 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 3, 4, and 6, 2017 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer; Captain Brian Reynolds, Support Service Supervisor; and Community Sanitation Program Staff. Violations noted during the inspection are listed below including 228 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**BUILDING # 1**

**11<sup>th</sup> 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

*Supply Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Bathroom*

Unable to Inspect - No Longer Used

*Kitchenette*

105 CMR 451.200\*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no backflow preventer at handwash sink

105 CMR 451.130

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

*Laundry Area*

No Violations Noted

*Cells*

105 CMR 451.104

Beds: Bed not in good repair in cell # 16, bed surface rusted on top bunk

**Unit 1-11-2**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

*Bathroom*

Unable to Inspect - No Longer Used

*Laundry Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 4

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

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

No Violations Noted

*Room # 1053*

No Violations Noted

*Room # 1054*

No Violations Noted

*Room # 1059*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom # 1074*

No Violations Noted

*Slop Sink Room # 1050*

No Violations Noted

**Unit 1-10-1**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Shower*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 9, 10, and 12

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 13

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 12

**Unit 1-10-2**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1 and 2

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.140

Interior Maintenance: Floor paint damaged in cell # 10  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2 and 5

**Unit 1-10-3**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Cells*

105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, and 6  
Mattresses: Mattress damaged in cell # 5

*Shower*

No Violations Noted

*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*

No Violations Noted

**9<sup>th</sup> 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  
105 CMR 451.353

Interior Maintenance: Floor paint damaged  
Interior Maintenance: Ceiling paint damaged

*Programs/Education Offices*

No Violations Noted

**Unit 1-9-1**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

*Laundry Area*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior, duct disconnected  
Interior Maintenance: Debris behind dryer

*Shower Area*

No Violations Noted

*Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Kitchenette*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no backflow preventer at handwash sink

105 CMR 451.130

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

*Cells*

105 CMR 451.104

Beds: Bed not in good repair in cell # 4, bed surface damaged on bottom bunk

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9

**Unit 1-9-2**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Laundry Area*

105 CMR 451.353

Interior Maintenance: Debris behind dryer

*Shower Area*

No Violations Noted

*Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 5, 8, 9, 13, 14, and 15

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 6, 7, 11, and 16

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2, 5, and 8

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

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

No Violations Noted

*Slop Sink # 848*

105 CMR 451.130

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

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

**Unit 1-8-1**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Kitchenette*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no backflow preventer at handwash sink

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Laundry Area*

105 CMR 451.353

Interior Maintenance: Debris behind washer and dryer

*Utility Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Showers*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 2 and 6

105 CMR 451.104

Beds: Bed not in good repair in cell # 16, bed surface damaged on bottom bunk

105 CMR 451.103

Mattresses: Mattress damaged in cell # 16

**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

*Laundry Area*

105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior, vent damaged

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 2 and 3

*Cells*

105 CMR 451.353\*

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

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1, 2, 11, 12, 13, and 14

105 CMR 451.103

Mattresses: Mattress damaged in cell # 15

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1 and 10

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

*Slop Sink Room # 755*

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

*Parole Office*

No Violations Noted

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

### *6<sup>th</sup> Floor Meeting Room and Dining Hall*

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

### **Unit 1-6-1**

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

### *Common Area*

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

### *Kitchenette*

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, shelving units dirty

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

105 CMR 451.353 Interior Maintenance: Floor surface damaged

### *Slop Sink # 649*

No Violations Noted

### *Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 19, 23, 24, 29, 30, and 31

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 17, 18, 20, 21, 22, 25, 26, and 32

105 CMR 451.103 Mattresses: Mattress damaged in cell # 26

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 18, 20, and 23

### *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 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 2

### *Lower Cells*

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 8, 9, 11, and 13

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4

### *Lower Laundry Area*

No Violations Noted

### *Storage Closet # 634*

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

### *Lower Shower Area*

No Violations Noted

### *Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Walls dirty

**Unit 1-6-2**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside cell # 1 and 17

*Kitchenette*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no backflow preventer at handwash sink

*Upper Storage Closet*

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, 27, 28, 29, 30, 31, and 32

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 24

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 21

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 22 and 30

105 CMR 451.104

Beds: Bed not in good repair in cell # 20, bed surface damaged on bottom bunk

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in cell # 32

*Upper Showers*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 1 and 3

105 CMR 451.123

Maintenance: Walls dirty in shower # 2

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

105 CMR 451.123

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

*Lower Laundry*

105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior, duct disconnected

105 CMR 451.353

Interior Maintenance: Wall dirty behind washer and dryer

*Lower Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, and 16

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 2

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1 and 15

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2 and 9

*Lower Showers*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 3

105 CMR 451.123

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

*Staff Bathroom # 656*

105 CMR 451.123

Maintenance: Floor paint damaged

105 CMR 451.130

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

*Lower Storage Closet*

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

## **5<sup>th</sup> Floor**

### *Slop Sink Room # 563*

No Violations Noted

## **5<sup>th</sup> 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*

No Violations Noted

### *Utility Closet*

No Violations Noted

### *Laundry Area*

No Violations Noted

### *Shower Area*

105 CMR 451.123\*

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

### *Kitchenette*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no backflow preventer at handwash sink

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 # 5, 7, 11, 14, and 15

105 CMR 451.353

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

105 CMR 451.104

Beds: Bed not in good repair in cell # 10 and 16, bed surface damaged

### *Classrooms*

No Violations Noted

### *Library*

No Violations Noted

## **Unit 1-5-2**

Unable to Inspect – Closed

## **Unit 1-5-2 A**

Unable to Inspect – Closed

#### **4<sup>th</sup> Floor**

##### *Hallway*

No Violations Noted

##### *Staff Bathroom # 445*

105 CMR 451.123\*

Maintenance: Floor dirty

##### *Slop Sink # 454*

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*

No Violations Noted

##### *Storage Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

##### *Shower Area*

105 CMR 451.123\*

Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 2

105 CMR 451.123

Maintenance: Floor dirty in shower # 2 and 3

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1 and 2

##### *Kitchenette*

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no backflow preventer at handwash sink

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, 12, 14, and 15

105 CMR 451.353

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

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 10 and 13

##### *Recreation Deck*

No Violations Noted

#### **Unit 1-4-2**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

##### *Common Area*

105 CMR 451.353\*

Interior Maintenance: Wall dirty around wall vent near kitchenette area

##### *Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3

*Kitchenette*

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 5

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1, 2, 8, 9, 11, and 12

*Storage Closet*

No Violations Noted

**3<sup>rd</sup> Floor**

*Slop Sink Room # 371*

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

*Non-Contact Visiting Area # 355*

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*

105 CMR 451.353\*

Interior Maintenance: Floor dirty in room # 334

*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, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

*Recreation Room*

No Violations Noted

*Recreation Deck*

No Violations Noted

**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

*Staff Bathroom # 360*

105 CMR 451.123

Maintenance: Floor paint damaged

*Storage Closet # 361*

No Violations Noted

*Recreation Room # 368*

No Violations Noted

*Shower Area*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1 and 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 # 2, 5, 10, 12, and 13

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3, 4, 6, 9, 11, 14, and 15

105 CMR 451.104

Beds: Bed not in good repair in cell # 3, bed paint damaged

*Recreation Deck*

No Violations Noted

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

*Checkpoint*

No Violations Noted

*Office Area*

No Violations Noted

*Staff Bathroom # 242*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Main Visiting*

No Violations Noted

*Chapel # 170*

No Violations Noted

*Mosque # 269*

No Violations Noted

*Staff Bathroom # 263*

No Violations Noted

*Slop Sink Room # 271*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

**Unit 1-2-1**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.350\*

Structural Maintenance: Sky light above inmate dining tables damaged

*Slop Sink Room # 229*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

*Bathroom # 230*

105 CMR 451.130\*

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

105 CMR 451.123\*

Maintenance: Floor paint damaged throughout

105 CMR 451.123\*

Maintenance: Curtain missing in shower # 1

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 outside showers

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Ceiling vent dusty above toilets

*Day Room*

No Violations Noted

*Closet # 236*

No Violations Noted

*Bathroom # 235*

105 CMR 451.123\*

Maintenance: Floor paint damaged throughout

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123

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

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Ceiling vents dusty

105 CMR 451.123

Maintenance: Curtain missing in shower # 4

*Storage Room # 20*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 28

105 CMR 451.353\*

Interior Maintenance: Baseboard damaged in cell # 26

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 30

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 18

105 CMR 451.103

Mattresses: Mattress damaged in cell # 16

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 19, 28, 29, and 30

*Workout Room # 21*

No Violations Noted

*Laundry Room*

No Violations Noted

*TV Area*

105 CMR 451.353

Interior Maintenance: Wall paint damaged near phones

**1<sup>st</sup> Floor**

*Lobby Area*

No Violations Noted

*Male Bathroom # 139*

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Floor paint damaged throughout

*Female Bathroom # 140*  
105 CMR 451.123

Maintenance: Floor paint damaged throughout

**Lower Administration**

*Break Area*

No Violations Noted

*Male Bathroom*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*Female Bathroom*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

**Central Control**

No Violations Noted

*Central Control Bathroom*

No Violations Noted

**Community Work Program**  
105 CMR 451.321

Cell Size: Inadequate floor space in all rooms

*Control Desk*

No Violations Noted

*Storage Closet*

No Violations Noted

*Bathroom # 121*

No Violations Noted

*Computer Room # 122*

No Violations Noted

*Office # 123*

No Violations Noted

*Common Area*

No Violations Noted

*Serving Area*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no backflow preventer 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 451.353

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Walls dirty

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

*Uniform Closet*

No Violations Noted

*Office # 129*

No Violations Noted

*Slop Sink # 125*

105 CMR 451.353  
105 CMR 451.130  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
Plumbing: Plumbing not maintained in good repair, faucet leaking  
Interior Maintenance: Unlabeled chemical bottle

*Laundry Room*

105 CMR 451.353  
105 CMR 451.344

Interior Maintenance: Dryer not vented to the exterior  
Illumination in Habitable Areas: Light not functioning properly, light out

*TV Area*

105 CMR 451.353

Interior Maintenance: Wall damaged near phones

*Shower # 3*

105 CMR 451.130  
105 CMR 451.123  
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower head leaking  
Maintenance: Soap scum on walls  
Maintenance: Ceiling vent dusty

*Shower # 2*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling vent dusty  
Maintenance: Wall damaged

*Bathroom/Shower # 109*

105 CMR 451.126  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Hot Water: Hot water temperature recorded at 98°F at handwash sink  
Maintenance: Ceiling vent dusty in shower  
Maintenance: Privacy partition paint damaged  
Maintenance: Floor paint damaged

*Bathroom # 2*

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

Maintenance: Floor dirty  
Plumbing: Plumbing not maintained in good repair, left faucet continuously running  
Maintenance: Ceiling vent dusty  
Maintenance: Ceiling vent damaged near entrance

*Rooms*

105 CMR 451.350  
105 CMR 451.353  
105 CMR 451.140  
  
105 CMR 451.103

Structural Maintenance: Window broken in room # 9  
Interior Maintenance: Wall paint damaged in room # 1, 3, 4, 5, 7, 8, 9, and 10  
Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 2, 3, 4, 6, 7, and 10  
Mattresses: Mattress damaged in room # 9

**BUILDING # 2**

*Staff Lounge*

No violations Noted

*Vending Machines*

No Violations Noted

*Female Locker Room # 2109*

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

*Male Locker Room # 2110 and 2111*

No Violations Noted

*Weight Room*

No Violations Noted

*Cardio Room*

No Violations Noted

*Locker Room # 2119*

105 CMR 451.353

105 CMR 451.130

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

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

Interior Maintenance: Wall damaged by entrance

*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**

**4<sup>th</sup> Floor**

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Unit 3-3**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.350

105 CMR 451.353

105 CMR 451.360

Structural Maintenance: Windows broken in entrance

Interior Maintenance: Phone bases damaged

Protective Measures: Birds observed inside common area

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Staff Bathroom*

No Violations Noted

*Storage Room*

No Violations Noted

*Handicapped Shower*

No Violations Noted

*Utility Closet*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior, duct missing

*Lower Shower Area*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Door frame rusted in shower # 5  
Maintenance: Soap scum on walls in shower # 3 and 5

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

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

Maintenance: Soap scum on walls in shower # 6  
Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10  
Maintenance: Ceiling vent dusty in shower # 9  
Maintenance: Walls dirty in shower # 6, 7, 8, 9, and 10  
Maintenance: Wall paint damaged in shower # 8

*Slop Sink Room*

No Violations Noted

*Uniform Storage Room*

No Violations Noted

*Cells*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.140  
  
105 CMR 451.350

Interior Maintenance: Floor tiles missing outside cell # 28  
Interior Maintenance: Ceiling paint damaged in cell # 56  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 33, 34, 35, 36, 39, 41, 42, 46, 49, 50, and 51  
Structural Maintenance: Window cracked in cell # 35 and 39

**Unit 3-4**

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353

Interior Maintenance: Floor dirty in TV area

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Floor and wall paint damaged

*Handicapped Shower # 3491*

No Violations Noted

*Slop Sink # 3492*

105 CMR 451.353

Interior Maintenance: Floor dirty

*Staff Bathroom # 3494*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor paint damaged  
Maintenance: Ceiling vent dusty

*Lower Laundry Area*

105 CMR 451.353

Interior Maintenance: Floor dirty

#### *Lower Shower Area*

105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 3, 4, and 5
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 3, 4, and 5
105 CMR 451.123	Maintenance: Light out in shower # 4
105 CMR 451.123	Maintenance: Curtain missing in shower # 2

#### *Kitchenette*

105 CMR 451.126	Hot Water: Hot water temperature recorded at 65°F at handwash sink
105 CMR 451.353	Interior Maintenance: Walls dirty

#### *Upper Laundry Area*

105 CMR 451.353	Interior Maintenance: Wall dirty behind washer and dryer units
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#### *Upper Shower Area*

105 CMR 451.123*	Maintenance: Floor drains dirty in shower # 6 and 7
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: Floor drains dirty in shower # 9 and 10
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123	Maintenance: Floor dirty and covered with debris

#### *Slop Sink Room # 3582*

105 CMR 451.353	Interior Maintenance: Walls dirty
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#### *Uniform Storage # 3581*

No Violations Noted

#### *Cells*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 33 and 48
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 41
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 45
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 12, 39, and 48
105 CMR 451.350	Structural Maintenance: Window cracked in cell # 14, 44, 46, and 58
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11
105 CMR 451.103	Mattresses: Mattress damaged in cell # 3, 22, and 49
105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in cell # 8
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out in cell # 15
105 CMR 451.104	Beds: Bed not in good repair in cell # 23, bed surface damaged
105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance to cell # 29
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 35, 36, and 52

### **3<sup>rd</sup> Floor**

#### *Staff Bathroom # 3378*

105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Floor dirty

#### *Chemical Storage # 3380*

No Violations Noted

#### *Break Room # 3382*

No Violations Noted

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

### *Staff Bathroom # 3278 and 3470*

105 CMR 451.123 Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Floor dirty

### **Unit 3-1**

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

### *Common Area*

No Violations Noted

### *Staff Bathroom # 3270*

105 CMR 451.123 Maintenance: Ceiling vent dusty

### *Slop Sink Room # 3265*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged  
105 CMR 451.353\* Interior Maintenance: Mold observed on ceiling

### *Handicapped Shower Unit # 3266*

No Violations Noted

### *Laundry Storage # 3366*

No Violations Noted

### *Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Wall dirty behind washer and dryer units  
105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior

### *Lower Shower Area*

105 CMR 451.123\* Unable to Inspect Shower # 5 – Occupied  
105 CMR 451.123 Maintenance: Floor drain dirty in shower # 1  
105 CMR 451.123 Maintenance: Floor drain dirty in shower # 2  
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 3 and 4  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1, 2, and 4 out-of-order  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2  
105 CMR 451.123 Maintenance: Drain flies observed in shower # 4

### *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

### *Upper Laundry Area*

105 CMR 451.353\* Interior Maintenance: Debris observed behind dryer

### *Upper Shower Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 8 out-of-order  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6  
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 7, 9, and 10

### *Storage Closet # 3365*

No Violations Noted

### *Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 26  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 13, 29, 30, 37, 41, 44, 45, 47, 48, 49, and 64  
105 CMR 451.350 Structural Maintenance: Window cracked in cell # 1, 5, 8, 11, 13, 15, 34, 40, 42, 44, and 46  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6, 33, and 52  
105 CMR 451.104 Beds: Bed not in good repair in cell # 25 and 42, bed surface damaged  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 10 and 31

### *Recreation Deck 3-1 and 3-2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

### **Unit 3-2**

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

### *Common Area*

105 CMR 451.353 Interior Maintenance: Wall vent dusty above entrance

### *Staff Bathroom # 3296*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

### *Storage Room # 3392*

No Violations Noted

### *Handicapped Shower # 3293*

No Violations Noted

### *Slop Sink Room # 3294*

No Violations Noted

### *Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Wall dirty behind dryer  
105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior, duct damaged

### *Lower Shower Area*

105 CMR 451.123\* Unable to Inspect Shower # 4 – Occupied  
105 CMR 451.130 Maintenance: Door frame rusted in shower # 1  
105 CMR 451.123 Plumbing: Plumbing not maintained in good repair, shower # 1, 3, and 5 out-of-order  
Maintenance: Soap scum on walls in shower # 3 and 5

### *Kitchenette*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
105 CMR 451.353 Interior Maintenance: Counter top dirty  
105 CMR 451.353 Interior Maintenance: Wall paint damaged

### *Upper Laundry Area*

No Violations Noted

### *Upper Shower Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 9 out-of-order  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10  
105 CMR 451.123 Maintenance: Door frame rusted in shower # 6, 7, 8, 9, and 10  
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 10

*Slop Sink Room # 3393*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 5, 6, 7, 10, 12, 29, 34, and 48

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 5, 33, 38, and 40

**1<sup>st</sup> Floor**

**Education Area**

*Common Area*

No Violations Noted

*Classrooms*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged in HSET classroom

*Library # 3149*

No Violations Noted

*Staff Bathroom # 3142*

No Violations Noted

*Inmate Bathroom # 3162*

No Violations Noted

*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

*Office Area # 3131*

105 CMR 451.200

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

*Office Staff Bathroom # 3126*

No Violations Noted

*Law # 3166*

No Violations Noted

**Main Laundry**

*Hallway*

105 CMR 451.350\*

Structural Maintenance: Door leading to the exterior not rodent and weathertight

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

*Office*

No Violations Noted

*Storage # 3184*

No Violations Noted

*Laundry Area*

No Violations Noted

*Two-Compartment Sink*

105 CMR 451.126

105 CMR 451.130

Hot Water: Hot water temperature recorded at 134°F

Plumbing: Plumbing not maintained in good repair, pipe leaking near 2-bay sink

*Handwash Sink*

105 CMR 451.130

105 CMR 451.126

Plumbing: Plumbing not maintained in good repair, faucet leaking

Water Supply: No hot water supplied to handwash sink

*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)

FC 5-205.15(B)

FC 6-501.12(A)

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

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

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

Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink full of debris

**Unit 4-1**

*Common Area*

105 CMR 451.126

105 CMR 451.130

Hot Water: Hot water temperature recorded at 85°F at handwash sink

Plumbing: Plumbing not maintained in good repair, excessive water pressure at handwash sink

*Kitchenette*

105 CMR 451.200

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

*Lower Shower Area*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.130

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 3, and 6

Maintenance: Curtain missing in shower # 2

Plumbing: Plumbing not maintained in good repair, shower # 1 – 6 out-of-order

Maintenance: Ceiling vent dusty in shower # 2

Maintenance: Curtain missing in shower # 1, 3, 4, 5, and 6

Maintenance: Soap scum on walls in shower # 1 – 6

Maintenance: Door frame rusted in shower # 1 – 6

*Storage # 4265*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 9 and 12

Maintenance: Door frame rusted in shower # 7

Maintenance: Dead drain flies on ceiling in shower # 7

Maintenance: Ceiling vent dusty in shower # 7, 8, 10, and 11

Maintenance: Door frame rusted in shower # 8, 9, 10, 11, and 12

Maintenance: Curtain missing in shower # 8, 10, and 11

Maintenance: Soap scum on walls in shower # 7, 8, 9, 10, 11, and 12

*Storage # 4364*

No Violations Noted

*Cells*

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 3 and 15

**Unit 4-2**

*1<sup>st</sup> Tier Bathroom # 4257 and 4268*

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Floor dirty and covered with debris

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink #7 continuously running

105 CMR 451.123

Maintenance: Counter top dirty

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in stall # 1 – 5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 5 continuously running

105 CMR 451.123

Maintenance: Water pooling on floor under toilet # 5

*Common Area*

No Violation Noted

*Kitchenette*

105 CMR 451.200

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

105 CMR 451.353

Interior Maintenance: Counter top dirty

*1<sup>st</sup> Tier Bathroom # 4285 and 4275*

105 CMR 451.123

Maintenance: Floor dirty throughout

105 CMR 451.123

Maintenance: Urinal # 1 – 3 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 # 2 damaged

105 CMR 451.123

Maintenance: Debris on floor in toilet stall # 1 – 5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 2 continuously running

105 CMR 451.126

Hot Water: Hot water temperature recorded at 74<sup>0</sup>F in sink # 8

105 CMR 451.123

Maintenance: Wall dirty under sinks

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

Unable to Inspect – Painted Shut

*Room # 4272*

No Violations Noted

*TV Room # 4273*

No Violations Noted

*Laundry Area*

No Violations Noted

*Handicapped Shower # 4274*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Uniform Storage # 4249*

No Violations Noted

*Room # 4250*

No Violations Noted

*Room # 4251*

No Violations Noted

*Room # 4252*

105 CMR 451.200

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

*Staff Bathroom # 4254*

No Violations Noted

*Handicapped Shower # 4256*

No Violations Noted

*TV Room # 4270 and 4271*

No Violations Noted

*2<sup>nd</sup> Tier Utility Room # 4388*

No Violations Noted

*2<sup>nd</sup> Tier Storage Room # 6123*

No Violations Noted

*Storage Room # 4353*

No Violations Noted

*Storage Room # 4369*

No Violations Noted

*2<sup>nd</sup> Tier Bathroom # 4366 and 4354*

105 CMR 451.123\*

Maintenance: Floor paint damaged throughout

105 CMR 451.123

Maintenance: Urinal # 1 – 3 dirty

105 CMR 451.123

Maintenance: Drain flies observed in urinal # 1

105 CMR 451.123

Maintenance: Sink # 1 – 8 dirty

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in stall # 5

105 CMR 451.123

Maintenance: Ceiling vents dusty

105 CMR 451.123

Maintenance: Vent between bathroom and hallway filled with debris

*2<sup>nd</sup> Tier Bathroom # 4374 and 4387*

Unable to Inspect – Under Construction

*Cells*

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 26 and 30

105 CMR 451.104

Beds: Bed not in good repair in cell # 8, bed broken

105 CMR 451.353

Interior Maintenance: Floor tile broken at entrance to cell # 8

**Unit 4-3**

*Common Area*

No Violations Noted

*Kitchenette*

105 CMR 451.200\*

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

*Lower Shower Area # 1 - 6*

105 CMR 451.123*	Maintenance: Door frame rusted in shower # 1, 3, and 4
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3 and 4
105 CMR 451.123	Maintenance: Door frame rusted in shower # 2, 5, and 6
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 5
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 – 6
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 – 6
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 continuously running

*Upper Shower Area # 7 - 12*

105 CMR 451.123*	Maintenance: Door frame rusted in shower # 7, 8, and 12
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 8
105 CMR 451.123	Maintenance: Door frame rusted in shower # 9, 10, and 11
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 7, 9, and 10
105 CMR 451.123	Maintenance: Floor dirty in shower # 12
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7, 8, 9, 10, 11, and 12

*Storage Room # 4377*

No Violations Noted

*Cells*

105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out in cell # 12
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**Unit 4-4 Video Court Rooms**

*Holding Cells*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123	Maintenance: Ceiling vent dusty
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*Slop Sink Closet # 4130*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123	Maintenance: Floor dirty
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**CGI**

*Officer Station*

No Violations Noted

*Office*

No Violations Noted

*Industries*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*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  
105 CMR 451.200

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

*Laundry/Slop Sink # 5162*

No Violations Noted

*Break Area*

No Violations Noted

## **BUILDING # 5**

### **Food Service Area**

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

*Inmate Locker Room*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*Slop Sink Room*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Walls dirty, possible mold and/or mildew  
Interior Maintenance: Wall surface damaged

*Chemical Storage*

No Violations Noted

*Staff Bathroom*

Unable to Inspect – In Use

*Mechanical Warewashing Area*  
FC 6-501.11

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

FC 6-501.11  
FC 4-204-113(A)

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged  
Design and Construction, Functionality: Unable to read data plates on left warewashing machine

*Pot Wash Area*  
FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, wash bay leaking on 3-Bay sink

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged under 3-Bay sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, air conditioner drain pipe draining onto floor

<i>Pot Wash Handwash Sink</i> FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 85°F
<i>Tray Area Handwash Sink</i>	No Violations Noted
<b>Section 2</b>	
<i>Kettles</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Prep-Sink</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking underneath
<i>Pot/Pan Storage Room</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on floor and storage shelves
<i>Officer's Office</i>	No Violations Noted
<i>Chef's Office</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<b>Section 3</b>	
<i>Stove Top Area</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty
<b>Section 4</b>	
<i>Prep-Table</i>	No Violations Noted
<i>Refrigerator # 1</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on floor
<i>Bread Cooler # 2</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, dead rodent observed in trap
<i>Refrigerator # 3</i> FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling dirty near ventilation fans
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, ventilation fan leaking
<i>Freezer # 4</i>	No Violations Noted

### *Ice Machine*

No Violations Noted

### **Section 5**

#### *Special Diet Area*

FC 3-501.16(A)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, chicken temperature recorded at 136°F
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, turkey temperature recorded at 49°F
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Utensils not stored in an area where they are protected from contamination, plastic utensils left uncovered

#### *Dry Storage Area*

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed near dented can storage and along perimeter of room
FC 3-304.12(A)*	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in corn starch
FC 7-206.12*	Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant
FC 6-202.15(A)(3)	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight, door to loading dock not weathertight
FC 6-404.11	Location and Placement; Distressed Merchandise: Dented cans not properly segregated
FC 3-701.11(A)	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, compromised Frito bag found on shelf

#### *Loading Dock*

No Violations Noted

#### *Commissary*

No Violations Noted

### **Section 6**

#### *Refrigerator # 6*

No Violations Noted

#### *2-Bay Sink Area*

FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Flies observed
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 136°F
FC 5-203.14	Plumbing System, Design: No backflow prevention device on 2-Bay sink
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on handwashing 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
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#### *Staff Food Line and Dining Room*

FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 134°F
FC 4-903.11(B)(2)	Protection of Clean Items, Storing: Plastic utensils not stored in a covered position

## **Culinary Arts Kitchen**

### *Tool Storage*

FC 7-206.12

Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, snap trap observed

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

FC 4-903.11(B)(2)

Protection of Clean Items, Storing: Plastic utensils not stored in a covered position

### *Coolers and Freezers*

No Violations Noted

### *Hoods*

No Violations Noted

### *Prep Tables and Sinks*

No Violations Noted

### *3-Bay Sink*

FC 4-903.11(B)(2)

Protection of Clean Items, Storing: Pots/Pans not stored in an inverted position

### *Slop Sink*

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

### *Handwash Sink*

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 105°F

### *Bathroom*

No Violations Noted

### *Classroom Section*

No Violations Noted

## **Gym**

No Violations Noted

## **Automotive Garage**

No Violations Noted

## **BUILDING # 6**

105 CMR 451.350\*

Structural Maintenance: Outer door not rodent and weathertight at entrance to Health Services

105 CMR 451.350

Structural Maintenance: Door frame rusted at entrance to Health Services

## **Health Services Medical Area**

### *Hallway*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside room # 6268

### *Exam Room # 1 3172*

No Violations Noted

### *Exam Room # 2 3134*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 100°F at handwash sink

<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	Toilet Fixtures: Toilet fixtures damaged
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Medication Room</i>	No Violations Noted
<i>Lab Room # 6268</i>	Unable to Inspect -- In Use
<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	Structural Maintenance: Window cracked
<i>Medical Unit</i>	
<i>Recreation Room # 6258</i>	No Violations Noted
<i>Kitchenette # 6256</i>	No Violations Noted
<i>Isolation Cells</i>	
105 CMR 451.103*	Mattresses: Mattress damaged in cell # 5
<i>Isolation Handwash Sink</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 100°F
<i>Office # 6254</i>	No Violations Noted
<i>Storage Room # 6253</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Storage Room # 6252</i>	No Violations Noted
<i>Medical Waste/Biohazard Storage # 6250</i>	No Violations Noted

*Staff Bathroom # 6247*

No Violations Noted

*Chemical Storage Room # 6248*

No Violations Noted

*Inmate Property # 6246*

No Violations Noted

*Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3

105 CMR 451.123

Maintenance: Curtain missing in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

*Staff Lounge*

105 CMR 451.200

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

105 CMR 451.200

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

105 CMR 451.123

Maintenance: Ceiling paint damaged in bathroom

105 CMR 451.123

Maintenance: Floor paint damaged in bathroom

*Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 16 and 18

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 1, 2, 9, 12, and 14

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2, 3, 5, and 12

**Booking Area**

*Hallway*

No Violations Noted

*Control*

No Violations Noted

*Holding Cell # 6105*

105 CMR 451.353

Interior Maintenance: Floor surface dirty

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Male Changing Room # 6109*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

*Property Room # 6106*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

*Old Shower Room # 6111*

No Violations Noted

*Male Holding Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.130

Interior Maintenance: Floor paint damaged in cell # 2  
Interior Maintenance: Floor paint damaged in cell # 1  
Interior Maintenance: Floor dirty in cell # 1 – 6  
Interior Maintenance: Walls dirty in cell # 1, 2, and 4  
Interior Maintenance: Wall paint damaged in cell # 3, 5, and 6  
Plumbing: Plumbing not maintained in good repair, hot water faucet not working in cell # 2

*Slop Sink # 6110*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Medical Intake Office*

No Violations Noted

*Medical Bathroom # 6114*

No Violations Noted

*Break Room # 6131*

No Violations Noted

*Staff Bathroom # 6135*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Female Property Room # 6139*

105 CMR 451.353

Interior Maintenance: Desk surface damaged

*Female Changing Room # 6138*

No Violations Noted

*Storage Room # 6132*

No Violations Noted

*Room # 6137*

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

*Female Holding Cells*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.344

Interior Maintenance: Wall paint damaged in cell # 6  
Interior Maintenance: Floor dirty in cell # 6, 8, and 9  
Interior Maintenance: Floor paint damaged in cell # 7  
Illumination in Habitable Areas: Light not functioning properly, light out in cell # 7

*Sally Port*

No Violations Noted

**BUILDING # 7**

**Vehicle Trap**

**1<sup>st</sup> Floor**

No Violations Noted

*Bathroom*

No Violations Noted

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

No Violations Noted

*Electrical # 8-108*

No Violations Noted

*Property # 8-111*

No Violations Noted

**Offices**

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer in office # 8-113

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # 8-112

**Common Area**

No Violations Noted

*Video Court # 8-114*

No Violations Noted

*Office # 8-115*

No Violations Noted

*Staff Break Room # 8-116*

No Violations Noted

*Immigration Office # 8-117*

No Violations Noted

*Storage # 8-118 A & B*

No Violations Noted

**Laundry Area**

No Violations Noted

*Slop Sink Room # 8-123*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

**Housing Area***Inmate Bathroom # 8-121*

105 CMR 451.123\*

Maintenance: Floor damaged near handwash sinks

105 CMR 451.123

Maintenance: Floor dirty outside showers

105 CMR 451.123

Maintenance: Wall water damaged near showers

*Inmate Bathroom # 8-122*

105 CMR 451.123\*

Maintenance: Floor damaged near showers

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Floor dirty outside showers

105 CMR 451.123

Maintenance: Wall and ceiling water damaged near showers

*Holding Cell # 7*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 11

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket in cell # 13

**2<sup>nd</sup> Floor - Unit 8-2**

**Staff Area**

*Staff Bathroom # 8-206*

No Violations Noted

*Medical # 8-207*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 80°F

*Property # 8-211*

No Violations Noted

*Medical # 8-212*

No Violations Noted

*Electrical # 8-226*

No Violations Noted

**Common Area**

No Violations Noted

*Computer Room # 8-214*

No Violations Noted

*Recreation Room # 8-215 and 8-216*

No Violations Noted

*Recreation Room # 8-217*

No Violations Noted

*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 in bucket

*Laundry Area*

No Violations Noted

## **Housing Area**

### *Inmate Bathroom # 8-221*

105 CMR 451.123*	Maintenance: Floor damaged outside shower # 5 and near toilets
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking
105 CMR 451.126	Hot Water: Hot water temperature recorded at 95°F at handwash sink # 1
105 CMR 451.123	Maintenance: Wall vent dusty above showers
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 7 clogged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 4 out-of-order

### *Inmate Bathroom # 8-222*

105 CMR 451.123*	Maintenance: Floor damaged near toilet stall # 2
105 CMR 451.123*	Maintenance: Handwash sink # 3 out-of-order
105 CMR 451.123	Maintenance: Handwash sink # 6 out-of-order
105 CMR 451.123	Maintenance: Wall vent dusty above showers
105 CMR 451.123	Maintenance: Wall water damaged near showers

### *Slop Sink # 8-223*

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

No Violations Noted

## **3<sup>rd</sup> Floor - Unit 8-3**

### **Staff Area**

#### *Staff Bathroom # 8-306*

No Violations Noted

#### *Storage # 8-307*

No Violations Noted

#### *Property # 8-311*

No Violations Noted

#### *Electrical # 8-326*

No Violations Noted

### **Common Area**

105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
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#### *Computer Room # 8-314*

No Violations Noted

#### *Recreation Room # 8-315*

No Violations Noted

#### *Recreation Room # 8-316*

105 CMR 451.350	Structural Maintenance: Window shattered
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#### *Recreation Room # 8-317*

No Violations Noted

#### *Uniform Storage # 8-319*

No Violations Noted

*Storage # 8-318 A & B*  
105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket in storage closet # 8-318 B

*Laundry Area*

No Violations Noted

**Housing Area**

*Inmate Bathroom # 8-321*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor damaged by toilets  
Maintenance: Floor damaged in back corner outside showers  
Maintenance: Wall vent dusty above showers

*Inmate Bathroom # 8-322*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.130  
105 CMR 451.123

Maintenance: Floor left unfinished  
Maintenance: Floor dirty outside showers  
Plumbing: Plumbing not maintained in good repair, faucet leaking in sink # 1 and 3  
Maintenance: Curtain missing in shower # 4

*Slop Sink Room # 8-323*  
105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

*Cells*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 8, 10, 11, and 12

**4<sup>th</sup> Floor - Unit 8-4**

**Staff Area**

*Staff Bathroom # 8-406*

No Violations Noted

*Storage # 8-407*

No Violations Noted

*Property # 8-411*

No Violations Noted

*Captain's Office # 8-412*

No Violations Noted

*Electrical # 8-426*

No Violations Noted

**Common Area**  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Computer Room # 8-414*

No Violations Noted

*Recreation Room # 8-415*

No Violations Noted

*Recreation Room # 8-416*  
105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

*Recreation Room # 8-417*

No Violations Noted

*Uniform Storage # 8-419*

No Violations Noted

*Storage # 8-418 A & B*

No Violations Noted

*Laundry Area*

No Violations Noted

**Housing Area**

*Inmate Bathroom # 8-421*

105 CMR 451.123*	Maintenance: Floor damaged in back corner outside showers
105 CMR 451.123*	Maintenance: Handwash sink # 3 out-of-order
105 CMR 451.123	Maintenance: Floor damaged near toilets
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 and 4 out-of-order
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 4
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking on sink # 1

*Inmate Bathroom # 8-422*

105 CMR 451.123	Maintenance: Wall vent dusty above showers
105 CMR 451.123	Maintenance: Soap scum on curtains in shower # 2, 3, 4, and 5

*Slop Sink # 8-423*

No Violations Noted

*Cells*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 4, 5, 8, 9, 10, and 13
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**Observations and Recommendations**

1. The inmate population was 1,049 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "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](#)".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick Wallace". The signature is fluid and cursive, with the first name "Patrick" and last name "Wallace" clearly distinguishable.

Patrick Wallace

Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Yolanda Smith, Superintendent  
Brian Reynolds, Captain, Support Service Supervisor  
John Fallon, EHS/FSO  
John Meaney, Assistant Commissioner of Health, Boston Inspectional Services  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Nelson Alves, Director, Policy Development and Compliance Unit