The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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CHARLES D. BAKER

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Lieutenant Governor

November 23, 2016

Sean Medeiros, Superintendent

MCI Norfolk

2 Clark Street

Norfolk, MA 02056

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Medeiros:

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 MCI Norfolk on November 1, 2, 3, 4, and 7, 2016 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 287 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**TOWERS**

*Tower # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Tower # 4*

 No Violations Noted

*Tower # 3*

 No Violations Noted

*Tower # 2*

 No Violations Noted

*Tower # 1*

105 CMR 451.350 Structural Maintenance: Window cracked

**VEHICLE TRAP**

*Bathroom*

 No Violations Noted

**POWER PLANT**

*Bathroom*

 No Violations Noted

**GATE HOUSE**

**3rd Floor**

*Staff Bathroom # 301*

 No Violations Noted

*Locker Rooms # 302-304*

105 CMR 451.353\* Interior Maintenance: Floor damaged in locker room # 303

105 CMR 451.353 Interior Maintenance: Floor damaged in locker room # 304

*Bunk Room # 305*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Locker Room # 307*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

**2nd Floor**

*Training Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Computer Room*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Disciplinary Unit*

 No Violations Noted

*Support Staff Room*

 No Violations Noted

**1st Floor**

*Entrance*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles damaged near sinks

*Female Bathroom*

 No Violations Noted

**Control**

105 CMR 451.350\* Structural Maintenance: Two windows cracked

*Staff Bathroom*

 No Violations Noted

*Cell*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

*Bathroom*

 No Violations Noted

**Basement**

105 CMR 451.353\* Interior Maintenance: Light shield missing in basement area

105 CMR 451.350\* Structural Maintenance: Window damaged

105 CMR 451.353 Interior Maintenance: Exterior of freezer rusted

105 CMR 451.353 Interior Maintenance: Ice build-up in freezer

**Trap**

 No Violations Noted

**VISITOR’S BUILDING**

*Staff Break Area*

 No Violations Noted

*Attorney Offices*

 No Violations Noted

*Main Area*

 No Violations Noted

*Visitor’s Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

**S.M.U.**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**3rd Floor**

*Control*

105 CMR 451.350 Structural Maintenance: Windows cracked

*Showers*

105 CMR 451.123\* Maintenance: Cage rusted

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

105 CMR 451.123 Maintenance: Rust around mirror in shower # 1 and 2

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Insulin Cage Room*

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 329

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 302, 326, and 329

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 314

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 301-313 and 315-339

**2nd Floor**

105 CMR 451.350 Structural Maintenance: Window damaged in hallway

*Staff Offices*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Large Bathroom*

 No Violations Noted

*Staff Bathrooms*

 No Violations Noted

*Shower*

 No Violations Noted

*Cells*

Not Inspected – Not in Use

*Insulin Cage Room*

 No Violations Noted

*SMU Property*

 No Violations Noted

*Holding Cell*

No Violations Noted

**1st Floor**

*Visiting Room Area*

 No Violations Noted

*Laundry*

 No Violations Noted

*Shower*

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

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1 and 2, possible mold/mildew

105 CMR 451.123\* Maintenance: Cage rusted

105 CMR 451.123\* Maintenance: Access panel rusted

105 CMR 451.123\* Maintenance: Poor ventilation

105 CMR 451.330\* Room Temperature: Room temperature was 910F

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 112, 119, 121, and 126

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 106, 107, 111, 114, 122, and 129

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 106, 107, 11, 129, and 132

*Boss Chair Room*

 No Violations Noted

*Strip Area*

 No Violations Noted

*Law Library*

 No Violations Noted

**ADMINISTRATION OFFICES**

**3rd Floor**

*Female Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

*IPS*

 No Violations Noted

**2nd Floor**

*Female Bathroom # 205*

 No Violations Noted

*Utility Closet # 210*

 No Violations Noted

*Male Bathroom # 212*

 No Violations Noted

*Break Room # 203*

 No Violations Noted

*Offices*

 No Violations Noted

**1st Floor**

*Female Bathroom # 103*

 No Violations Noted

*Male Bathroom # 102*

 No Violations Noted

*Holding Cell*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Utility Closet (In Holding Cell)*

 No Violations Noted

*Supply # 109*

 No Violations Noted

*Deputy’s Office*

 No Violations Noted

**H.S.U.**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**4th Floor**

*Storage*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

**3rd Floor**

*Bathroom # 302*

Unable to Inspect – Locked

*Records # 303*

 No Violations Noted

*Bathroom # 303B*

 No Violations Noted

*Offices*

 No Violations Noted

*Bathroom # 321*

 No Violations Noted

*Janitor’s Closet # 320*

 No Violations Noted

*Holding Cell*

 No Violations Noted

**2nd Floor**

*Medical Storage # 204*

 No Violations Noted

*Staff Break Room # 205*

 No Violations Noted

*Toxic/Caustic Closet # 207*

 No Violations Noted

*Treatment Room # 218*

 No Violations Noted

*Back Cells*

 No Violations Noted

*Shower # 220*

 No Violations Noted

*Laundry Room # 217*

 No Violations Noted

*Control*

 No Violations Noted

*Bathroom # 216*

 No Violations Noted

*Shower # 212*

 No Violations Noted

*Bathroom # 213*

 No Violations Noted

*Nurse’s Station # 214*

 No Violations Noted

*Ward*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Solarium*

105 CMR 451.350 Structural Maintenance: Windows cracked

**1st Floor**

*Health Service Administration # 103*

 No Violations Noted

*Utility Closet # 125*

 No Violations Noted

*Staff Bathroom # 124*

 No Violations Noted

*Supply Closet # 119*

 No Violations Noted

*Treatment Rooms*

 No Violations Noted

*Dental # 117*

105 CMR 451.353\* Interior Maintenance: Area around sink unfinished

*Nurse’s Station*

 No Violations Noted

**Basement**

*B-05 A Booking*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Holding Area*

105 CMR 451.331\* Radiators and Heating Pipes: Pipe insulation damaged

*Waiting Room*

 No Violations Noted

*Room # B-02*

 No Violations Noted

*Room # B-07*

 No Violations Noted

*X-Ray Room # B-04*

 No Violations Noted

*Slop Sink # B-06*

 No Violations Noted

**CULINARY ARTS**

**Hallway**

*Traulsen Freezer*

 No Violations Noted

*Beverage Air Refrigerator*

 No Violations Noted

*Bathroom # B-01*

 No Violations Noted

*Room # B-02*

 No Violations Noted

*Inmate Bathroom # B-08*

 No Violations Noted

*Cold Kitchen Storage # B-09*

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

*Supplies # B-10*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, shelf paint damaged

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, clothing observed with supplies

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

*Slop Sink # B-11*

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

**Kitchen**

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged in pot/pan area

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, surface damaged on the bottom self of prep table

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged outside dishwasher area

**Dining Room**

 No Violations Noted

**MAIN KITCHEN**

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, exposed ceiling pipes dusty throughout kitchen

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling above hoods

*Spice Room*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall paint damaged

105 CMR 451.123\* Maintenance: Door damaged

*Fish Oven Area*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, coil on top of Traulsen refrigerator dusty

*Dish Room*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged by
3-bay sink

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

*Diet Kitchen*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on Continental warmer

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in True refrigerator dusty

*Break Area*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in True refrigerator dusty

*Staff Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Tool Closet*

 No Violations Noted

*Kettle Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged and not secure on Victory warmer # 1 and 2 near kettles

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, pipes rusted above kettles

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light shields dirty under hoods

*Baking Area*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, exhaust above baking area dirty

*Prep Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor under ice machine

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, Victory warmer not being used

*Grill Area*

 No Violations Noted

*Produce Cooler # 1*

 No Violations Noted

*Cooler # 2*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Mop Closet*

 No Violations Noted

**Supply**

**1st Floor**

*Butcher Shop*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged in freezer near fans

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, fans rusted in freezer

*Office*

 No Violations Noted

*Loading Dock*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Floor paint damaged

**Back Hallway**

105 CMR 451.353 Interior Maintenance: Return vent grate dusty

*Egg Room (Cooler # 2)*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Cooler # 1*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Freezer # 1*

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

*Freezer # 2*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up

*Compressor Room*

 No Violations Noted

**Back Storage**

*Freezers*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up in new freezer

**2nd Floor**

*Office*

 No Violations Noted

*East Side*

 No Violations Noted

*Bathroom*

 No Violations Noted

*West Side*

 No Violations Noted

**3rd Floor**

*Bathroom*

 No Violations Noted

*East Side*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*West Side*

105 CMR 451.350\* Structural Maintenance: Exterior doors not weathertight

105 CMR 451.350\* Structural Maintenance: Windows cracked

**SOUTH YARD HOUSING UNIT**

 Not Inspected – Not Used

**O.I.C. BUILDING**

**2nd Floor**

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Educational Office # 201*

 No Violations Noted

*Janitors Closet # 211*

 No Violations Noted

**1st Floor**

*Back Door*
 No Violations Noted

*Staff Bathroom # 108*

 No Violations Noted

*Inmate Bathroom # 105*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Janitor’s Closet*

 No Violations Noted

*Property*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Officer’s Break Area*

 No Violations Noted

*Staff Bathroom (Inside Break Area, Room # 101D)*

 No Violations Noted

*Library*

 No Violations Noted

*Supply Closet (In Library)*

 No Violations Noted

*Law Library*

 No Violations Noted

**VOC EDUCATION BUILDING**

**2nd Floor**

*Inmate Bathroom*

 No Violations Noted

*EHSO Office*

 No Violations Noted

*Room # 203*

 No Violations Noted

*Room # 204*

 No Violations Noted

*Room # 208*

 No Violations Noted

*Room # 209*

 No Violations Noted

*Room # 210*

 No Violations Noted

*Room # 202*

 No Violations Noted

*Room # 205*

 No Violations Noted

*Supply Room # 213*

 No Violations Noted

**1st Floor**

*Staff Bathroom*

 No Violations Noted

*Room # 103*

 No Violations Noted

*Room # 111*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Unfinished wood under urinal

*Inmate Bathroom Area*

 No Violations Noted

*Barber Shop*

105 CMR 451.353\* Interior Maintenance: Chair damaged

**Basement**

*Laundry*

105 CMR 451.353\* Interior Maintenance: Standing water behind dryers

*Bathroom*

 No Violations Noted

**MAINTENANCE BUILDING**

**3rd Floor**

*Storage*

 No Violations Noted

*Paint Shop*

 No Violations Noted

*Staff Room*

 No Violations Noted

*Office*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Toilet dirty

**2nd Floor**

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, freezer not working

*Carpentry Shop*

 No Violations Noted

**1st Floor**

 No Violations Noted

**CANTEEN**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling tile stained

*Chemical Closet*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Staff Office*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Main Area*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Freezers*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, freezer # 1 rusted on interior

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, freezer # 5 rusted on exterior

105 CMR 451.353 Interior Maintenance: Ceiling tile stained

**C.S.D. BUILDING**

*Foyer Office*

 No Violations Noted

*Council Room*

 No Violations Noted

*Auditorium*

105 CMR 451.350\* Structural Maintenance: Ceiling water stained and damaged

*Chemical Closet*

 No Violations Noted

*Chapel*

 No Violations Noted

*Religious Rooms*

 No Violations Noted

*Chapel Instrument Room*

 No Violations Noted

*Inmate Bathroom # 100B*

105 CMR 451.123\* Maintenance: Floor paint damaged

**Basement – Religious Corridor**

*CSD - 06 (Staff Bathroom)*

 No Violations Noted

*CSD - 09*

 No Violations Noted

*Utility Cage*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Pipe insulation damaged

105 CMR 451.123\* Maintenance: Floor paint damaged

*Battle Room*

 No Violations Noted

*Battle Room # 2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**INDUSTRIES BUILDING**

**3rd Floor**

**Binder Shop**

 No Violations Noted

*Office*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wood door unfinished

**Upholstery Shop**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Inmate Bathroom (Near Tool Crib)*

No Violations Noted

*East Stairway*

 No Violations Noted

*Janitor’s Closet (East Side)*

 No Violations Noted

**2nd Floor**

**Metal 2**

 No Violations Noted

*Office*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Welding Shop*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Clothing Shop**

**South End**

*Office*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**North End**

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**1st Floor**

*Janitor’s Closet*

 No Violations Noted

*Office*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitorial Shop*

 No Violations Noted

*Staff Break Area*

 No Violations Noted

*Chemical Closet (Hall)*

 No Violations Noted

**Metal 1**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Inmate Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

**GYM**

105 CMR 451.350\* Structural Maintenance: Doors not weathertight

*Basketball Court*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Handball Court*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Bench pads damaged

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Game Room*

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

*Female Staff Bathroom*

 No Violations Noted

*Toxic Closet*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Music Room*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Control*

 No Violations Noted

**PROBATION UNITS**

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm area

**Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Probation 1**

105 CMR 451.350 Structural Maintenance: Entrance door not weathertight

*Cleaning Supply Case*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Dorm Area*

105 CMR 451.353\* Interior Maintenance: Floor rust stained throughout dorm area

105 CMR 451.353 Interior Maintenance: Return vent dusty

105 CMR 451.353 Interior Maintenance: Ceiling tile missing above bunk # 10/1 & 10/2

*Bathroom*

105 CMR 451.123\* Maintenance: Partitions damaged and rusted between toilet # 1 and 2

105 CMR 451.123 Maintenance: Partitions damaged and rusted by toilet # 4

105 CMR 451.123 Maintenance: Wall and baseboard damaged under sink # 9

*Shower* Unable to Inspect Shower # 1 and 2 – Permanently Off-line

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 3

105 CMR 451.123\* Maintenance: Standing water outside showers

105 CMR 451.123\* Maintenance: Baseboard damaged outside of showers

105 CMR 451.123 Maintenance: Wall paneling damaged in shower # 5

*Kitchen Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged in several areas in the kitchen area

**Probation 2**

*Cleaning Supply Case*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Dorm Area*

105 CMR 451.353\* Interior Maintenance: Floor rust stained throughout dorm area

105 CMR 451.353 Interior Maintenance: Return vent dusty

*Shower*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Kitchen Area*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration from dishwasher

**UNIT 1-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Wall surface rough in shower # 1 and 2

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light not secure above slop sink

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

105 CMR 451.123 Maintenance: Wall surface rough behind sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water continuously running at sink # 1

105 CMR 451.123 Maintenance: Wall damaged behind radiator

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1 and 2

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

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

105 CMR 451.123 Maintenance: Ceiling leaking above shower, covered with plastic

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 220

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

105 CMR 451.123 Maintenance: Shower floor surface rough

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, door paint peeling

*Dining Area*

 No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Stair paint damaged

**UNIT 1-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 321, wall covered with plastic and tape

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Ceiling surface appeared rough

105 CMR 451.123 Maintenance: Insects observed

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall damaged around slop sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged and covered with tape in cell # 220

**1st Floor**

*Housemen Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*CPO’s Office*

No Violations Noted

*Kitchen*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration from dishwasher

*Dining Area*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 1-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

105 CMR 451.123 Maintenance: Vent fan dusty

105 CMR 451.123 Maintenance: Wall dirty, possible mold/mildew in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1 and 2

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

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 2

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

105 CMR 451.123\* Maintenance: Paint peeling on exposed ceiling pipes

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower

105 CMR 451.123\* Maintenance: Floor paint peeling in shower

*Cells*

 No Violations Noted

*Kitchen*

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, floor tiles missing

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind dishwasher

*Dining Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, paint damaged on columns

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fan dirty in refrigerator

**Basement**

105 CMR 451.353 Interior Maintenance: Light shield missing above stairway

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**UNIT 2-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall damaged by slop sink

105 CMR 451.123 Maintenance: Floor surface rough throughout bathroom

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Shower curtain pole covered in tape

105 CMR 451.123\* Maintenance: Window not weathertight

*Cells*

 No Violations Noted

**1st Floor**

105 CMR 451.353 Interior Maintenance: Window cracked at entrance to housemen area

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Shower floor and wall paint peeling

105 CMR 451.123\* Maintenance: Wall paint peeling by sink

*CPO’s Office*

105 CMR 451.123 Maintenance: Vent fan dusty in bathroom

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tile missing

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind dishwasher

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty near outlet

*Dining Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gasket damaged

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

**Basement**

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling above stairway

**UNIT 2-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1 and 2

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 322

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Wall paint peeling around slop sink

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

*Dining Area*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer gasket dirty, possible mold/mildew

**Basement**

 No Violations Noted

**UNIT 2-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1 and 2

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 2

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

*Cells*

105 CMR 451.353 Interior Maintenance: Window frame paint peeling in cell # 108

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 104

105 CMR 451.123 Maintenance: Shower floor surface rough in cell # 106/107

*Kitchen*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration from dishwasher

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling behind dishwasher

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

*Dining Area*

 No Violations Noted

**Basement**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes insulation damaged

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

**UNIT 3-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

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

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

105 CMR 451.123 Maintenance: Floor surface rough in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Door frame damaged

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Floor surface rough in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Wall surface not easily cleanable in shower # 3

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Floor surface rough in shower

*Cells*

105 CMR 451.353\* Interior Maintenance: Plastic covering window in cell # 108

*Kitchen*

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling behind dishwasher

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in front of serving area

*Dining Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall left unfinished above fire place area

**Basement**

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

105 CMR 451.353 Interior Maintenance: Light shield missing above stairway

**UNIT 3-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

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

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 312

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Door frame damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 204

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower

105 CMR 451.123 Maintenance: Light shield missing by slop sink

*Cells*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 3-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

105 CMR 451.141 Screens: Screen damaged in fire exit area

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: One light not working

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall damaged outside shower # 2

105 CMR 451.123 Maintenance: Wall paint damaged in bathroom area

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling possibly leaking, covered with plastic in cell # 217

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Mop stored in shower

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near sink

*Dining Area*

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

**Basement**

 No Violations Noted

**UNIT 4-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 2

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower # 1 and 2

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

*Dining Area*

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer handle not secure

**Basement**

105 CMR 451.353 Interior Maintenance: Strong musty smell

**UNIT 4-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged around sinks

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

105 CMR 451.123 Maintenance: Wall dirty by emergency door, possible mold/mildew

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

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

105 CMR 451.123 Maintenance: Drain covers not secure in shower # 1 and 2

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under dishwasher

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

*Dining Area*

105 CMR 451.353 Interior Maintenance: Wall paint cracking and peeling around windows

**Basement**

 No Violations Noted

**UNIT 4-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom w/Shower*

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

105 CMR 451.123 Maintenance: Vent fan dusty

*Bathroom (# 305)*

 No Violations Noted

*Cells*

 No Violations Noted

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Bathroom w/Shower*

 Unable to Inspect – Occupied

*Cells*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Bathroom (# 207)*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window not weathertight, covered with plastic in cell # 108

*Kitchen*

FC 4-501.114(A)\* Maintenance and Operation; Equipment: Chlorine sanitizer solution tested higher than recommended concentration from dishwasher

*Dining Area*

 No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Light shield missing above stairway

**UNIT 6-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling surface uneven in cell # 219

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint cracking

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, countertop surface damaged

*Dining Area*

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

**Basement**

 No Violations Noted

**UNIT 6-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

 No Violations Noted

*Cells*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**2nd Floor**

*Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window broken in cell # 214

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: One light not working

*Cells*

105 CMR 451.123 Maintenance: Shower wall paint damaged in cell # 105/106

*Kitchen*

 No Violations Noted

*Dining Area*

105 CMR 451.350\* Structural Maintenance: Windows cracked

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

**Basement**

 No Violations Noted

**UNIT 6-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Floor surface rough in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Flying insects observed

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 303

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

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

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 2

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling

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

*Cells*

105 CMR 451.353 Interior Maintenance: Light shield missing in cell # 102

*CPO’s Office*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 7-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall paint peeling in shower #1 and 2

105 CMR 451.123 Maintenance: Floor paint damaged throughout

105 CMR 451.123\* Maintenance: Urinal stained

105 CMR 451.123 Maintenance: Vent fan dusty

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 307

**2nd Floor**

*Bathroom*

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

105 CMR 451.123 Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing under dishwasher

FC 7-101.11 Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, water bottle re-used to store dish soap

*Dining Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gasket damaged

**Basement**

105 CMR 451.353 Interior Maintenance: Rust stains on wall and floor in back corner

105 CMR 451.353 Interior Maintenance: One light not secure

**UNIT 7-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Sink supports rusted

105 CMR 451.123 Maintenance: Shower head leaking in shower # 1

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint cracked in cell # 321

**2nd Floor**

*Bathroom* Unable to Inspect Toilet Area – Occupied

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 215 and 216

105 CMR 451.353 Interior Maintenance: Wall unfinished in cell # 221

105 CMR 451.353 Interior Maintenance: Wall rusted under toilet in cell # 205

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged behind radiator

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

105 CMR 451.123 Maintenance: Floor surface rough in shower

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

*Kitchen*

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, window sill paint peeling

*Dining Area*

105 CMR 451.353 Interior Maintenance: Wall paint peeling near phones

**Basement**

105 CMR 451.353\* Interior Maintenance: Light shield missing in toxic/caustic closet

**UNIT 7-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in back fire exit area

*Bathroom*

 Unable to Inspect – Occupied

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

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

105 CMR 451.123\* Maintenance: Wall paint damaged outside showers

105 CMR 451.123\* Maintenance: Wall paint damaged near sinks

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

105 CMR 451.123 Maintenance: Vent fan dusty

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Shower wall and floor paint damaged

105 CMR 451.331\* Radiators and Heating Pipes: Pipes insulation damaged

105 CMR 451.123\* Maintenance: Soap scum on wall and floor in shower

105 CMR 451.123 Maintenance: Soap scum on shower curtain

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration from dishwasher

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged by sink

*Dining Room*

 No Violations Noted

**Basement**

105 CMR 451.331\* Radiators and Heating Pipes: Pipe insulation damaged

105 CMR 451.353\* Interior Maintenance: Wall paint bubbling

**UNIT 8-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Ceiling tiles dirty around vents

**2nd Tier**

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside showers

*Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 4

105 CMR 451.123 Maintenance: Floor surface rough in shower # 5 and 6

*Cells*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

**1st Tier**

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 110

*Toxic/Caustic Room*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

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

105 CMR 451.123\* Maintenance: Floor tiles missing outside showers

105 CMR 451.123 Maintenance: Floor surface rough and damaged in shower # 3

*Kitchenette*

 No Violations Noted

**Unit 8-1/8-2 Kitchen & Staff Area**

*Staff Bathroom*

 No Violations Noted

*Staff Break Area*

 No Violations Noted

*Kitchen*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 1400F

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields in slop sink area

**UNIT 8-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Ceiling tiles dusty around vent

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained by skylight

105 CMR 451.353 Interior Maintenance: Wall return vent dusty behind control area

**2nd Tier**

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside showers

*Showers* Unable to Inspect Shower # 4 – Occupied

105 CMR 451.123 Maintenance: Floor surface rough in shower # 5 and 6

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 211

*Slop Sink*

 No Violations Noted

**1st Tier**

*Showers*

105 CMR 451.123 Maintenance: Floor surface rough in shower # 1, 2, and 3

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

105 CMR 451.123 Maintenance: Wall stained under shower head in shower # 2

*Toxic/Caustic Room*

 No Violations Noted

*Kitchenette*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, prep sinks not secure to table

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Light not working

*Cells*

105 CMR 451.353 Interior Maintenance: Bag over window in cell # 123

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 101, 102, 104, 106, 108, 109, 116, 117, 118, and 119

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 108 and 120

**Observations and Recommendations**

1. The inmate population was 1,424 at the time of inspection.
2. The Department recommended that there be designated, labeled mops and mop buckets for the kitchen and bathroom areas in all housing units to prevent cross contamination when cleaning the floors. The Department also recommended regular cleaning/changing out of mop heads throughout the facility.
3. At the time of inspection, the Department recommended numbering all freezers and refrigerators in Canteen. This will assist the Department and Department of Correction employees to better recognize where issues exist.

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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Thomas Turco, Commissioner, DOC

 Sergeant Michael Berksza, EHSO

Betsy Fijol, Administrative Assistant, Norfolk Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit