



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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June 15, 2021

Nelson Alves, Superintendent  
 MCI Norfolk  
 2 Clark Street  
 Norfolk, MA 02056 (electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Alves:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Norfolk on May 26, 27, 28, and June 1, 2021 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 455 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Patrick Wallace  
 Environmental Health Inspector, CSP, BEH

- cc: Monica Bharel, MD, MPH, Commissioner, DPH
- Jana Ferguson, Director, BEH
- Steven Hughes, Director, CSP, BEH
- Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
- Thomas Turco, Secretary, EOPSS (electronic copy)
- Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
- Sergeant Michael Berksza, EHSO (electronic copy)
- Betsy Fijol, Administrative Assistant, Norfolk Board of Health (electronic copy)
- Clerk, Massachusetts House of Representatives (electronic copy)
- Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### *Tower # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged  
105 CMR 451.350\* Structural Maintenance: Window cracked  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 72<sup>0</sup>F at handwash sink  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

### *Tower # 4*

No Violations Noted

### *Tower # 3*

105 CMR 451.350\* Structural Maintenance: Hole in ceiling

### *Tower # 2*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water faucet damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working

### *Tower # 1*

105 CMR 451.350\* Structural Maintenance: Window cracked

## **VEHICLE TRAP**

105 CMR 451.353 Interior Maintenance: Floor tiles missing

### *Bathroom*

No Violations Noted

## **POWER PLANT**

105 CMR 451.353 Interior Maintenance: Floor surface damaged

### *Office*

No Violations Noted

### *Bathroom*

No Violations Noted

### *Break Area*

No Violations Noted

## **GATE HOUSE**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles loose in hallway  
105 CMR 451.353\* Interior Maintenance: Floor surface damaged in hallway

### *Staff Bathroom # 301*

No Violations Noted

### *Locker Rooms # 302-304*

105 CMR 451.353\* Interior Maintenance: Floor damaged in locker room # 303 and 304

*Bunk Room # 305*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Wall paint damaged  
Interior Maintenance: Ceiling paint damaged

*Office # 306*

No Violations Noted

*Locker Room # 307*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*

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

*Storage Room # 308*

Unable to Inspect – Locked

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

*Training Room # 212*

No Violations Noted

*Training Office*

Unable to Inspect – Locked

*Room # 201*

Unable to Inspect – Locked

*Female Bathroom*  
105 CMR 451.117  
105 CMR 451.141

Toilet Fixtures: Toilet fixtures dirty in stall # 2  
Screens: Screen damaged

*Disciplinary Unit*

No Violations Noted

*Support Staff Room*

No Violations Noted

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

*Entrance*  
105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Male Bathroom*

No Violations Noted

*Female Bathroom*  
105 CMR 451.130

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

*Visitor Processing*

No Violations Noted

**Control**  
105 CMR 451.350\*

Structural Maintenance: Windows cracked

*Staff Bathroom*

No Violations Noted

*Break Area*

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Windows cracked  
Interior Maintenance: Walls damaged

*Cell*

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

Interior Maintenance: Floor paint damaged  
Interior Maintenance: Baseboard damaged  
Interior Maintenance: Wall paint damaged  
Structural Maintenance: Window cracked

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Wall paint damaged  
Maintenance: Ceiling paint damaged

**Basement**

105 CMR 451.353\*

Interior Maintenance: Exterior of freezer rusted

*Bathroom*

105 CMR 451.350\*

Structural Maintenance: Window cracked

**Trap**

No Violations Noted

*Bathroom*

No Violations Noted

**VISITOR'S BUILDING**

*Staff Break Area*

No Violations Noted

*Search Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

*Attorney Offices*

No Violations Noted

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged and missing

*Inmate Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Janitor's Closet*

No Violations Noted

**R.H.U. (Restrictive Housing Unit – Formerly S.M.U.)**

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

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

*Control*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Rust around mirror in shower # 1

*Dumb Waiter Room*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Storage Room*

Unable to Inspect – Locked

*Insulin Cage Room*

No Violations Noted

*Cells*

Unable to Inspect – Not Used

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

*Staff Offices*

No Violations Noted

*Supply Closet*

No Violations Noted

*Medical Room*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 99°F at handwash sink

*Large Bathroom*

No Violations Noted

*Staff Bathrooms*

No Violations Noted

*Shower*

Unable to Inspect – Not Used

*Cells*

Unable to Inspect – Not Used

*Insulin Cage Room*

No Violations Noted

*SMU Property*

No Violations Noted

*Holding Cell*

No Violations Noted

## 1<sup>st</sup> Floor

### *Visiting Room Area*

No Violations Noted

### *Laundry*

No Violations Noted

### *Law Library*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

### *Strip Area*

No Violations Noted

### *Storage Room*

No Violations Noted

### *Boss Chair Room*

No Violations Noted

### *Shower*

105 CMR 451.123\*

Maintenance: Door paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor surface damaged outside showers

105 CMR 451.123\*

Maintenance: Walls rusted in shower # 1

105 CMR 451.123\*

Maintenance: Ceiling rusted in shower # 1 and 2

### *Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 111, 125, 128, 129, and 131

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 106, 113, 120, and 128

105 CMR 451.103

Mattresses: Mattress damaged in cell # 126

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 121

## ADMINISTRATION OFFICES

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

### *Female Bathroom*

No Violations Noted

### *Offices*

No Violations Noted

### *IPS*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination

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

### *Female Bathroom # 205*

No Violations Noted

### *Utility Closet # 210*

No Violations Noted

*Male Bathroom # 212*

No Violations Noted

*Room # 202*

No Violations Noted

*Break Room # 203*

No Violations Noted

*Offices*

No Violations Noted

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

*Female Bathroom # 103*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 85<sup>0</sup>F at handwash sink

*Male Bathroom # 102*

No Violations Noted

*Deputy's Office # 101*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination

*Office # 105*

No Violations Noted

*Captain's Office*

No Violations Noted

*Room # 106*

No Violations Noted

*Holding Cell # 107*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged

*Utility Closet (In Holding Cell)*

105 CMR 451.353\*

Interior Maintenance: Ceiling surface damaged

*Custodian # 109*

No Violations Noted

*Superintendent's Office*

No Violations Noted

*Room # 111*

105 CMR 451.350\*

Structural Maintenance: Exterior door not rodent and weathertight

**H.S.U.**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

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

*Storage*

No Violations Noted

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

*Slop Sink # 301* No Violations Noted

*Records # 303* No Violations Noted

*Bathroom # 303B* No Violations Noted

*Offices* No Violations Noted

*Room # 313* No Violations Noted

*Room # 314* No Violations Noted

*Holding Cell* No Violations Noted

*Room # 318* No Violations Noted

*Bathroom # 321* No Violations Noted

*Janitor's Closet # 320* No Violations Noted

*Office # 323* No Violations Noted

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

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

*Back Cells* No Violations Noted

*Shower # 220* No Violations Noted

*Medical Storage # 204* No Violations Noted

*Storage Room # 205* Unable to Inspect – Locked

*Room # 206* No Violations Noted

*Toxic/Caustic Closet # 207* No Violations Noted



<i>Break Room # 208</i> 105 CMR 451.141*	Screens: Screen missing
<i>Room # 209</i>	No Violations Noted
<i>Room # 210</i>	No Violations Noted
<i>Room # 211</i>	No Violations Noted
<i>Treatment Room # 218</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink
<i>Laundry Room # 217</i>	No Violations Noted
<i>Bathroom # 216</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor surface damaged Maintenance: Wall paint damaged
<i>Bathroom # 216(A)</i> 105 CMR 451.123	Maintenance: Hand dryer out-of-order
<i>Break Area</i>	No Violations Noted
<i>Shower # 212</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Window vent dusty Maintenance: Floor surface damaged outside showers
<i>Bathroom # 213</i> 105 CMR 451.123* 105 CMR 451.141*	Maintenance: Wall vent dusty Screens: Screen damaged
<i>Nurse's Station # 214</i>	No Violations Noted
<i>Ward # 215</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Solarium</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing in hallway
<i>Health Service Administration # 103</i>	No Violations Noted
<i>Room # 106</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Utility Closet # 125</i>	No Violations Noted

*Staff Bathroom # 124* No Violations Noted

*Break Room # 119* No Violations Noted

*Office # 121* No Violations Noted

*Treatment Rooms* No Violations Noted

*Dental # 117* No Violations Noted

*Nurse's Station # 116* No Violations Noted

**Basement**

*B-05A Booking* No Violations Noted

*Inmate Bathroom* No Violations Noted

*Holding Cells* No Violations Noted

*Search Room* No Violations Noted

*Bathroom # B-03A* No Violations Noted

*Holding Area* No Violations Noted

*X-Ray Room # B-04* No Violations Noted

*Slop Sink # B-06* No Violations Noted

**CULINARY ARTS**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Hallway**

*Traulsen Freezer* No Violations Noted

*Traulsen Refrigerator* No Violations Noted

<i>Beverage Air Refrigerator</i>	No Violations Noted
<i>Bathroom # B-01</i>	No Violations Noted
<i>Inmate Bathroom # B-08</i>	No Violations Noted
<i>Storage # B-09</i>	No Violations Noted
<i>Supplies # B-10</i>	No Violations Noted
<i>Slop Sink # B-11</i>	No Violations Noted
<i>Beverage Room # B-12</i>	No Violation Noted
<i>Spice Room</i>	No Violations Noted
<i>Dining Room</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged
<i>Kitchen</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles water stained
FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right side faucet leaking at 3-compartment sink
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fryolator out-of-order
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, convection oven out-of-order
<b><u>MAIN KITCHEN</u></b>	
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty throughout
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above hoods
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged in skylight area
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout

*Inmate Bathroom*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor tiles damaged

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good  
repair, floor drain cover missing

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, countertop damaged around handwash sinks

*Chemical Closet*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor damaged

*Fish Oven Area*

No Violations Noted

*Director's Office*

No Violations Noted

*Dry Storage*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor tiles damaged throughout

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, ceiling paint damaged

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, wall paint damaged

*Spice Room*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor surface damaged

**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -  
Methods: Facility not cleaned as often as necessary, rodent droppings observed on  
floor**

**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -  
Methods: Facility not cleaned as often as necessary, shelving dirty**

*Traulsen Freezer*

No Violations Noted

*Continental Warmer*

No Violations Noted

*Victory Warmer*

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a  
state of good repair, gaskets damaged

*Diet Kitchen*

No Violations Noted

*Break Area*

No Violations Noted

*Dish Room*

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked
FC 5-501.16(C)*	Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor
FC 4-901.11(A)	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, wet pans and trays stacked on top of each other
<b>FC 4-501.114(A)</b>	<b>Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine</b>

*Warming Units*

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Continental warmer # F-016
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*Kettle Area*

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged throughout
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking above kettles
<b>FC 6-501.11*</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, access door missing under kettles</b>

*Convection Ovens*

No Violations Noted

*Baking Area*

FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

*Handwash Sink*

<b>FC 6-301.14*</b>	<b>Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing sink</b>
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*Staff Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123*	Maintenance: Floor surface damaged
105 CMR 451.123*	Maintenance: Wall vent dusty

*Tool Closet*

No Violations Noted

*Prep Area*

No Violations Noted

*Ice Machine*

FC 4-602.11(E)(4)(b)\*

**Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine**

*Produce Cooler # 1*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged

*Cooler # 2*

No Violations Noted

*Mop Closet*

No Violations Noted

**Supply**

FC 6-202.15(A)(3)\*

Design, Construction, and Installation; Functionality: Exterior door not tight-fitting near entrance to kitchen

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

*Butcher Shop*

No Violations Noted

*Freezer (inside Butcher Shop)*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, excessive ice build-up observed at entrance

*Office*

No Violations Noted

*Loading Dock*

FC 6-202.15(A)(3)\*

Design, Construction, and Installation; Functionality: Exterior door not tight-fitting

*Inmate Bathroom*

105 CMR 451.130

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

**Back Hallway**

*Egg Room (Cooler # 2)*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, fans dusty

*Cooler # 1*

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged

*Freezer # 1*

No Violations Noted

*Freezer # 2*

No Violations Noted

*Back Storage*  
FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, rodent droppings observed on floor

*Freezers*  
FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a  
state of good repair, excessive ice build-up observed on ceiling in Jamison freezer

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

*Office*

No Violations Noted

*Chemical Room (Behind Office)*

No Violations Noted

*East Side*

No Violations Noted

*Bathroom*

105 CMR 451.123  
105 CMR 451.130

Maintenance: Pipe insulation damaged  
Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at  
handwash sink

*West Side*

No Violations Noted

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

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling water damaged

*East Side*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*West Side*

105 CMR 451.350\*

Structural Maintenance: Exterior doors not weathertight

**SOUTH YARD HOUSING UNIT**

*Office*

No Violations Noted

*Dorm D*

105 CMR 451.353\*  
105 CMR 451.350\*

Interior Maintenance: Ceiling rusted  
Structural Maintenance: Ceiling water damaged

*Bathroom*

No Violations Noted

*Shower Room*

No Violations Noted

*Dorm A*  
No Violations Noted

*TV Room*  
No Violations Noted

*Supply*  
No Violations Noted

*Dining Hall*  
No Violations Noted

**O.I.C. BUILDING**

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

*Teacher's Room # 204A*  
105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets moldy on 2 refrigerators

*Male Bathroom (In Teacher's Room)*  
No Violations Noted

*Female Bathroom (In Teacher's Room)*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, right side handwash sink out-of-order

*Janitor's Closet # 209*  
Unable to Inspect – Locked

*Classrooms*  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing in Classroom # 208

*Educational Office # 201*  
No Violations Noted

*Janitor's Closet # 211*  
No Violations Noted

**1<sup>st</sup> Floor**  
105 CMR 451.350\* Structural Maintenance: Exterior side door not rodent and weathertight

*Break Room # 101D*  
No Violations Noted

*Staff Bathroom (Inside Break Area, Room # 101D)*  
105 CMR 451.123 Maintenance: Door hardware damaged

*Inmate Assignment Office # 109*  
No Violations Noted

*Law Library*  
No Violations Noted

*Library*  
No Violations Noted



*Supply Closet (In Library)*

Unable to Inspect – Locked

*Property*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.130\*

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

*Janitor's Closet*

No Violations Noted

*Inmate Bathroom # 105*

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.123\*

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Window damaged

*Urine Room # 106*

No Violations Noted

*Room # 107*

No Violations Noted

*Staff Bathroom # 108*

No Violations Noted

**VOC EDUCATION BUILDING**

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

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged

105 CMR 451.141\*

Screens: Screen missing in hallway

*Inmate Bathroom*

No Violations Noted

*Room # 202*

No Violations Noted

*Room # 203*

No Violations Noted

*Room # 204*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Room # 205*

No Violations Noted

*Room # 206*

No Violations Noted

*Room # 208*

No Violations Noted

*Room # 209*

No Violations Noted

*Room # 210*

No Violations Noted

*EHSO Office*

No Violations Noted

*Room # 212*

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged

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

*Staff Bathroom*

No Violations Noted

*Room # 103*

No Violations Noted

*Room # 110*

No Violations Noted

*Room # 111*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Barber Shop*

105 CMR 451.353\*

Interior Maintenance: Chair damaged

**Basement**

*Laundry*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged

*Office*

No Violations Noted

**MAINTENANCE BUILDING**

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

*Storage*

No Violations Noted

*Paint Shop*

No Violations Noted

*Staff Room*

No Violations Noted

<i>Office</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Director of Engineering's Office</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Carpentry Shop</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
105 CMR 451.350*	Structural Maintenance: Back door not rodent and weathertight
<i>Plumbing Shop</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted
<b><u>CANTEEN</u></b>	
105 CMR 451.350*	Structural Maintenance: Back door not rodent and weathertight
<i>Staff Office</i>	No Violations Noted
<i>Staff Bathroom</i>	Maintenance: Ceiling tiles water stained Maintenance: Light shield missing
105 CMR 451.123* 105 CMR 451.123*	
<i>Chemical Closet</i>	No Violations Noted
<i>Main Area</i>	Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353*	
<i>Inmate Bathroom</i>	No Violations Noted
<i>Freezers</i>	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on freezer # 8
105 CMR 451.200	

**C.S.D. BUILDING**

*Foyer Office*

No Violations Noted

*Inmate Clerk Office*

No Violations Noted

*Council Room*

No Violations Noted

*Auditorium*

105 CMR 451.350\*

Structural Maintenance: Ceiling water stained and damaged

*Chemical Closet # 100A*

No Violations Noted

*Chapel*

No Violations Noted

*Chapel Instrument Room*

No Violations Noted

*Inmate Bathroom # 100B*

105 CMR 451.123\*

Maintenance: Floor paint damaged

105 CMR 451.123\*

Maintenance: Wall paint damaged

**Basement – Religious Corridor**

*CSD – 09*

No Violations Noted

*Office # 2*

No Violations Noted

*CSD – 08A (Staff Bathroom)*

105 CMR 451.123\*

Maintenance: Floor paint damaged

*Electric Room*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*CSD – 06 (Staff Bathroom)*

105 CMR 451.123

Maintenance: Floor paint damaged

*CSD – 05 (Janitor's Closet)*

No Violations Noted

*CSD – 01A*

No Violations Noted

*CSD – 01B*

No Violations Noted

*CSDB – 03*

No Violations Noted

CSDB - 04

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy

*Utility Cage*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Inmate Bathroom (Next to Battle Room)*

Unable to Inspect – Not Used

*Battle Rooms*

No Violations Noted

**INDUSTRIES BUILDING**

105 CMR 451.353

Interior Maintenance: Stair tread damaged on exterior staircase outside entrance

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

105 CMR 451.350

Structural Maintenance: Ceiling leaking in hallway outside Bindery Shop

*East Stairway*

No Violations Noted

*Janitor's Closet (East Side)*

No Violations Noted

**Storage Area**

*Bathroom (In Storage Area)*

No Violations Noted

*Office*

No Violations Noted

**Bindery Shop**

No Violations Noted

**Upholstery Shop**

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom (Near Tool Crib)*

No Violations Noted

*Office*

No Violations Noted

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

**Metal 2**

No Violations Noted

*Office*

No Violations Noted

<i>Janitor's Closet (Hallway)</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Welding Shop</i>	No Violations Noted
<i>Inmate Bathroom (Near Paint Booths)</i>	No Violations Noted
<b>South End – Clothing</b>	
<i>Office</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<b>North End</b>	
<i>Staff Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<b><u>1<sup>st</sup> Floor</u></b>	
<i>Janitor's Closet</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<b>Maintenance Department</b>	
<i>Maintenance Office</i>	No Violations Noted
<b>Janitorial Shop</b>	
<i>Janitorial Office</i>	No Violations Noted

<i>Inmate Bathroom</i>	No Violations Noted
<i>Chemical Closet (Hall)</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Mop Closet (Hall)</i>	No Violations Noted
<b>Metal 1</b> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
<i>Inmate Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<b><u>GYM</u></b> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Basketball Court</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
<i>Handball Court</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Weight Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
<i>Game Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Toxic Closet</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Staff Break Room</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Music Room</i>	No Violations Noted

*Control*

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

Structural Maintenance: Ceiling water stained and damaged  
Interior Maintenance: Ceiling tiles missing  
Structural Maintenance: Window cracked

**PROBATION UNITS**

105 CMR 451.353  
105 CMR 451.130

Interior Maintenance: Floor surface damaged throughout  
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

**UNIT 1-1**

105 CMR 451.320\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Door not rodent and weathertight

*Control*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.130  
  
105 CMR 451.123  
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, cold water faucet loose at handwash sink # 3  
Maintenance: Ceiling surface damaged  
Maintenance: Ceiling dirty

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Slop Sink*

No Violations Noted

*Bathroom*

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

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Window vent fan dusty  
Maintenance: Ceiling surface damaged  
Hot Water: Shower water temperature recorded at 94°F in shower # 2

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 207  
Interior Maintenance: Wall surface damaged in cell # 219



## 1<sup>st</sup> Floor

### Hallway

No Violations Noted

### Housemen Bathroom

Unable to Inspect – In Use

### Slop Sink

No Violations Noted

### Cells

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 108

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 108

### Kitchen

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window frame damaged

FC 6-202.15(A)(2)\*

Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

### Dining Area

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer damaged

### Bathroom (Between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Window vent fan dusty

105 CMR 451.123

Maintenance: Ceiling surface damaged

## Basement

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at 3-compartment sink

## UNIT 1-2

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

## Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

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

### Hallway

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

### Bathroom

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Fire Exit door dirty, possible mold/mildew

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Cells*

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 324

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

*Hallway*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged in cell # 209 and 223

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 204

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.130

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

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, water control damaged in shower # 1

105 CMR 451.123

Maintenance: Rear Fire Exit door not rodent and weathertight

105 CMR 451.123

Maintenance: Window vent fan dusty

*Slop Sink*

No Violations Noted

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control loose in shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control leaking in shower

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103\*

Mattresses: Mattress damaged in cell # 104

*Kitchen*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window frame damaged

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

*Dining Area*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around radiator

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

FC 6-202.15(A)(2)

Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked

*Sergeant's Office*

No Violations Noted

*CPO's Office*

No Violations Noted

*Bathroom (In CPO's Office)*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 1-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353

Interior Maintenance: Screen damaged at entrance

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

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: Handwash sink frames damaged

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light fixture damaged

*Cells*

No Violations Noted

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

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

*Bathroom*

Unable to Inspect Shower # 2 – In Use

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123\*

Maintenance: Wall damaged under handwash sinks

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower

Maintenance: Floor paint damaged around toilet

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*

105 CMR 451.103

Interior Maintenance: Ceiling paint damaged in cell # 107

Mattresses: Mattress damaged in cell # 105

*Kitchen*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near handwash sink

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

*Dining Area*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Wall damaged around radiator

Maintenance: Floor surface damaged in shower

**Basement**

No Violations Noted

**UNIT 2-1**

105 CMR 451.320\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in all cells

Structural Maintenance: Door not rodent and weathertight

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

Maintenance: Floor surface rough throughout bathroom

Maintenance: Window broken

Maintenance: Wall paint damaged around handwash sink

*Cells*

105 CMR 451.350

105 CMR 451.103

Structural Maintenance: Ceiling water damaged in cell # 307

Mattresses: Mattress damaged in cell # 305

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

### *Hallway*

No Violations Noted

### *Bathroom*

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

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Floor paint damaged in shower # 1 and 2  
Maintenance: Wall paint damaged throughout bathroom  
Maintenance: Handwash sink rusted  
Maintenance: Ceiling dirty, possible mold/mildew

### *Cells*

No Violations Noted

## 1<sup>st</sup> Floor

### *Hallway*

No Violations Noted

### *Housemen Bathroom*

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

Maintenance: Floor paint damaged in shower  
Maintenance: Wall damaged next to handwash sink  
Maintenance: Wall damaged around radiator  
Maintenance: Ceiling surface damaged

### *Cells*

105 CMR 451.350\*

Structural Maintenance: Window frame damaged in cell # 102

### *Kitchen*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor left unfinished

### *Dining Area*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a  
state of good repair, refrigerator gaskets damaged

### *CPO's Office*

105 CMR 451.200

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

### *Sergeant's Office*

No Violations Noted

### *Bathroom (In Sergeant's & CPO's Office)*

No Violations Noted

## Basement

No Violations Noted

## UNIT 2-2

105 CMR 451.320\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Door not rodent and weathertight

## Control

No Violations Noted

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

105 CMR 451.141

Screens: Screen damaged in Fire Room # 307 and 319

#### *Hallway*

No Violations Noted

#### *Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # 2

#### *Cells*

No Violations Noted

#### *Slop Sink*

No Violations Noted

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

#### *Hallway*

No Violations Noted

#### *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: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Wall damaged around sink

#### *Cells*

105 CMR 451.353\*

Interior Maintenance: Door surface damaged in cell # 204

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 218

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 222

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

#### *Hallway*

No Violations Noted

#### *Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 128<sup>o</sup>F

105 CMR 451.123\*

Maintenance: Wall paint damaged throughout

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose 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: Window frame paint damaged in cell # 107

#### *Kitchen*

FC 5-205.15(B)\*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink

#### *Dining Area*

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Window screen damaged

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, window vent fan dusty

*Bathroom (Between cell # 106 & 107)*

Unable to Inspect – In Use

**Basement**

No Violations Noted

**UNIT 2-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

**Control**

No Violations Noted

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

105 CMR 451.350

Structural Maintenance: Window damaged in Fire Room # 318

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor surface left unfinished

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 323

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123\*

Maintenance: Caulking moldy in shower # 1

105 CMR 451.123\*

Maintenance: Wall paint damaged around handwash sink

105 CMR 451.123\*

Maintenance: Wall surface damaged throughout

105 CMR 451.123

Maintenance: Ceiling surface damaged

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 211

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower

105 CMR 451.123\*

Maintenance: Floor paint damaged near sink

105 CMR 451.123

Maintenance: Floor surface left unfinished

105 CMR 451.130

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

*Cells*  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 108  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 108

*Kitchen*  
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, wall damaged behind sprayer

*Dining Area*  
FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, ceiling water damaged

*Bathroom (Between Cell # 106 & 107)*  
No Violations Noted

**Basement**  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**UNIT 3-1**  
105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

**Control**  
No Violations Noted

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

*Hallway*  
105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom*  
105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1  
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 2  
105 CMR 451.123 Maintenance Ceiling dirty, possible mold/mildew

*Cells*  
105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 322  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 321

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

*Hallway*  
No Violations Noted

*Bathroom*  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3  
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  
105 CMR 451.123\* Maintenance: Mold observed on caulking in shower # 2  
105 CMR 451.123 Maintenance: Window vent fan dusty

*Cells*  
105 CMR 451.353 Interior Maintenance: Wall damaged around toilet in cell # 223



## 1<sup>st</sup> Floor

### Hallway

No Violations Noted

### Housemen Bathroom

105 CMR 451.123\*

Maintenance: Floor cracked

105 CMR 451.123\*

Maintenance: Floor damaged in shower

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

### Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 107 and 108

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 107

### Kitchen

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor tiles damaged

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good  
repair, hot water tank rusted at bottom

### Dining Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a  
state of good repair, freezer gaskets damaged

### Bathroom (Between Cell # 106 & 107)

105 CMR 451.123\*

Maintenance: Shower floor damaged

105 CMR 451.123\*

Maintenance: Wall vent dusty

## Basement

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353

Interior Maintenance: Floor paint damaged

## UNIT 3-2

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

## Control

No Violations Noted

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

### Hallway

No Violations Noted

### Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower control loose in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

### Slop Sink

No Violations Noted

### Cells

No Violations Noted

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

### *Hallway*

No Violations Noted

### *Bathroom*

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

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Walls dirty in shower # 1-3  
Maintenance: Floor dirty in shower # 1-3  
Maintenance: Unlabeled chemical bottle

### *Slop Sink*

No Violations Noted

### *Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 207 and 223

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

### *Hallway*

No Violations Noted

### *Housemen Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Wall paint damaged in shower  
Maintenance: Soap scum on shower floor and walls

### *Cells*

No Violations Noted

### *Kitchen*

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

### *Dining Area*

No Violations Noted

### *CPO's Office*

No Violations Noted

### *Sergeant's Office*

No Violations Noted

## **Basement**

No Violations Noted

## **UNIT 3-3**

105 CMR 451.320\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Door not rodent and weathertight

## **Control**

No Violations Noted

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

#### *Hallway*

No Violations Noted

#### *Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Wall paint damaged

#### *Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 312

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

#### *Hallway*

No Violations Noted

#### *Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Wall damaged around radiator

#### *Cells*

105 CMR 451.353\*  
105 CMR 451.103\*  
105 CMR 451.103  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 221  
Mattresses: Mattress damaged in cell # 207  
Mattresses: Mattress damaged in cell # 216  
Interior Maintenance: Ceiling covered with plastic in cell # 217

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

#### *Housemen Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Floor damaged in shower  
Maintenance: Ceiling water damaged

#### *Cells*

105 CMR 451.353\*  
105 CMR 451.350

Interior Maintenance: Floor tiles damaged in cell # 107  
Structural Maintenance: Ceiling water damaged in cell # 105

#### *Kitchen*

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, window vent fan dusty

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor tiles damaged

#### *Dining Area*

No Violations Noted

#### *Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Floor damaged in shower  
Maintenance: Wall paint damaged

### **Basement**

105 CMR 451.130\*  
105 CMR 451.130

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

**UNIT 4-1**

105 CMR 451.320\*  
105 CMR 451.350\*  
105 CMR 451.141

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Door not rodent and weathertight  
Screens: Screen damaged at entrance

**Control**

No Violations Noted

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

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Wall surface damaged

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall vent filter damaged

*Bathroom*

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Ceiling water damaged above showers

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower # 1 and 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light out

*Cells*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 218

105 CMR 451.103

Mattresses: Mattress damaged in cell # 214 and 218

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower

105 CMR 451.123\*

Maintenance: Wall paint damaged

105 CMR 451.123

Maintenance: Ceiling water damaged

105 CMR 451.123

Maintenance: Wall water damaged

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty  
FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, window vent fan dusty  
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water tank rusted  
FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

*Dining Area*

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

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower  
105 CMR 451.123\* Maintenance: Walls damaged above shower  
105 CMR 451.123\* Maintenance: Door frame damaged in shower  
105 CMR 451.123\* Maintenance: Wall vent dusty  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

**Basement**

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

**UNIT 4-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

**Control**

No Violations Noted

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

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123\* Maintenance: Shower partitions damaged  
105 CMR 451.123 Maintenance: Wall surface left unfinished  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover loose in shower  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 3 missing

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose

*Cells*

105 CMR 451.353 Interior Maintenance: Hole in wall in cell # 303  
105 CMR 451.353 Interior Maintenance: Wall surface damaged in cell # 310, 311, and 312

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

### Hallway

No Violations Noted

### Bathroom

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

Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Ceiling damaged  
Maintenance: Wall paint damaged in shower # 1 and 2  
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2  
Maintenance: Ceiling dirty, possible mold/mildew

### Slop Sink

105 CMR 451.353\*  
105 CMR 451.130

Interior Maintenance: Wall damaged  
Plumbing: Plumbing not maintained in good repair, faucet loose

### Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 206

## 1<sup>st</sup> Floor

### Hallway

No Violations Noted

### Housemen Bathroom

105 CMR 451.123\*

Maintenance: Floor damaged in shower

### Slop Sink

105 CMR 451.353\*  
105 CMR 451.130  
105 CMR 451.350

Interior Maintenance: Walls damaged  
Plumbing: Plumbing not maintained in good repair, faucet leaking  
Structural Maintenance: Ceiling surface damaged

### Cells

No Violations Noted

### Kitchen

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, sprayer head dirty

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, cabinets rusted

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

### Dining Area

No Violations Noted

### CPO's Office

105 CMR 451.200

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

### Sergeant's Office

No Violations Noted

*Bathroom (In Sergeant's & CPO's Office)*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 4-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353\*

Interior Maintenance: Door damaged at entrance

**Control**

No Violations Noted

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Bathroom w/shower*

105 CMR 451.123\*

Maintenance: Wall damaged near showers

105 CMR 451.123\*

Maintenance: Wall paint damaged throughout

105 CMR 451.123

Maintenance: Shower partition damaged

*Bathroom # 305*

105 CMR 451.123\*

Maintenance: Floor tiles damaged

*Cells*

No Violations Noted

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

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

*Hallway*

No Violations Noted

*Bathroom w/shower*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, floor drain not secure in shower

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Wall paint damaged throughout

105 CMR 451.123

Maintenance: Wall surface damaged throughout

*Cells*

No Violations Noted

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Bathroom # 207*

105 CMR 451.123

Maintenance: Window vent fan dusty

## 1<sup>st</sup> Floor

### Hallway

No Violations Noted

### Housemen Bathroom

105 CMR 451.123\*

Maintenance: Shower stall damaged

105 CMR 451.123

Maintenance: Floor surface damaged in shower

105 CMR 451.123

Maintenance: Ceiling surface water damaged

### Slop Sink

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

### Cells

No Violations Noted

### Kitchen

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, wall fan dusty

FC 4-501.114(A)\*

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than  
recommended concentration in warewash machine

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, ceiling vent dusty

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor tiles missing

### Dining Area

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, window vent fan dusty

### Bathroom (Between Cell # 106 & 107)

Unable to Inspect – In Use

## Basement

No Violations Noted

### UNIT 6-1

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353\*

Interior Maintenance: Stair treads damaged at entrance

### Control

No Violations Noted

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

### Hallway

105 CMR 451.353

Interior Maintenance: Wall vent dusty

### Bathroom

105 CMR 451.123\*

Maintenance: Access panel damaged under urinal

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Unlabeled chemical bottle

### Slop Sink

No Violations Noted



<i>Cells</i>	No Violations Noted
<i>Fireroom</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130	Maintenance: Floor surface damaged Maintenance: Wall paint damaged Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 211 Structural Maintenance: Ceiling water damaged in cell # 204
<b>1<sup>st</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor surface damaged Maintenance: Ceiling vent dusty
<i>Cells</i> 105 CMR 451.350*	Structural Maintenance: Window broken in cell # 102
<i>Bathroom (Between cell # 105 &amp; 106)</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Wall paint damaged in shower Maintenance: Wall vent damaged Maintenance: Sprinkler head rusted
<i>Kitchen</i> FC 6-501.11* FC 6-501.12(A)* FC 6-501.11* FC 6-501.11* FC 6-501.11 FC 5-205.15(B)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged around windows Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty around sink Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged around sink Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink

*Dining Area*  
FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, tabletops damaged  
Maintenance and Operation, Equipment: Equipment components not maintained in a  
state of good repair, refrigerator gaskets damaged

FC 4-501.11(B)

**Basement**

105 CMR 451.353

Interior Maintenance: Floor paint damaged

**UNIT 6-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.130\*

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

105 CMR 451.123\*

Maintenance: Door rusted

*Cells*

No Violations Noted

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Duct work damaged

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353

Interior Maintenance: Wall surface damaged around sink

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 214

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 220

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

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor tiles damaged

*Cells*

105 CMR 451.353\*  
105 CMR 451.130

Interior Maintenance: Wall cracked in cell # 103  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 106

*Kitchen*

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

FC 5-205.15(B)\*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water tap leaking

*Dining Area*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, tabletops damaged

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

**Basement**

No Violations Noted

**UNIT 6-3**

105 CMR 451.320\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Door not rodent and weathertight

**Control**

No Violations Noted

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Bathroom*

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

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Floor surface rough in shower # 1 and 2  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Wall surface damaged around urinals  
Maintenance: Window vent fan dusty

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged  
105 CMR 451.123\* Maintenance: Ceiling water damaged  
105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Floor damaged in shower # 1 and 2  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink # 3  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew  
105 CMR 451.123 Maintenance: Window vent fan dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 201 and 203  
105 CMR 451.353 Interior Maintenance: Window vent dusty in cell # 201

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123 Maintenance: Ceiling water damaged  
105 CMR 451.123 Maintenance: Wall paint damaged in shower  
105 CMR 451.123 Maintenance: Window vent fan dusty

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, tabletops damaged  
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor tiles missing  
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, window vent fan dirty

*CPO's Office*

No Violations Noted

*Bathroom (In Sergeant's & CPO's Office)*

No Violations Noted

*Sergeant's Office*

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

**Basement**

No Violations Noted

**UNIT 7-1**

105 CMR 451.320\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Window cracked next to entrance

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

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

Maintenance: Wall paint damaged in shower #1 and 2  
Maintenance: Floor paint damaged throughout  
Maintenance: Floor paint damaged in shower # 2  
Maintenance: Floor paint damaged in shower # 1  
Maintenance: Ceiling dirty, possible mold/mildew  
Plumbing: Plumbing not maintained in good repair, hot water control leaking in shower # 2

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.103

Interior Maintenance: Ceiling paint damaged in cell # 313  
Mattresses: Mattress damaged in cell # 308

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

*Hallway*

No Violations Noted

*Bathroom*

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

Maintenance: Wall paint damaged  
Maintenance: Ceiling paint damaged  
Maintenance: Ceiling dirty, possible mold/mildew  
Maintenance: Walls dirty, possible mold/mildew  
Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at handwash sink # 1  
Plumbing: Plumbing not maintained in good repair, shower control damaged in shower # 1

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light out

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 201

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Floor surface rough in shower

Maintenance: Wall paint damaged throughout

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 106

*Kitchen*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished under dishwasher

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged

FC 4-501.114(A)\*

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

*Dining Area*

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall vent dusty

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged around phones

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\*

Maintenance: Door frames rusted

105 CMR 451.123\*

Maintenance: Shower floor damaged

105 CMR 451.123

Maintenance: Window vent fan dusty

**Basement**

No Violations Noted

**UNIT 7-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

**Control**

105 CMR 451.353

Interior Maintenance: Floor surface damaged

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Unable to Inspect Shower # 1 and 2 – In Use

105 CMR 451.123\*

Maintenance: Floor surface damaged throughout

105 CMR 451.123

Maintenance: Mold observed on ceiling

Maintenance: Mold observed on walls

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 316

105 CMR 451.353

Interior Maintenance: Wall water damaged in cell # 323

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

### Hallway

No Violations Noted

### Bathroom

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

105 CMR 451.123\*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Floor surface damaged

### Slop Sink

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

### Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 221

105 CMR 451.353

Interior Maintenance: Wall water damaged in cell # 221

## 1<sup>st</sup> Floor

### Hallway

No Violations Noted

### Housemen Bathroom

105 CMR 451.123\*

Maintenance: Floor surface rough in shower

### Slop Sink

No Violations Noted

### Cells

No Violations Noted

### Kitchen

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

FC 5-205.15(B)\*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, filtered water faucet leaking

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer head leaking

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished

### Dining Area

No Violations Noted

### Office # 107

No Violations Noted

### Office # 106

No Violations Noted

### Bathroom (Between Office # 106 & 107)

No Violations Noted

*Sergeant's Office*  
105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

**Basement**

No Violations Noted

**UNIT 7-3**

105 CMR 451.320\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Entrance door not weathertight

**Control**

No Violations Noted

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

*Hallway*  
105 CMR 451.353

Interior Maintenance: Wall surface damaged

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

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Floor surface damaged in shower # 1 and 2

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

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

Maintenance: Wall paint damaged outside showers  
Maintenance: Ceiling paint damaged  
Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 3 clogged

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

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

Maintenance: Shower wall and floor paint damaged  
Maintenance: Shower stall paint damaged  
Maintenance: Floor tiles damaged  
Maintenance: Ceiling surface water damaged



*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350

Structural Maintenance: Ceiling surface damaged in cell # 110

*Kitchen*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water tank rusted at bottom

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

*Dining Area*

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged

*Bathroom (Between Cell # 108 & 109)*

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

**Basement**

No Violations Noted

**UNIT 8-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing outside showers

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353

Interior Maintenance: Door frame rotted at entrance

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

*Showers*

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 4 and 6

105 CMR 451.123\*

Maintenance: Baseboard paint damaged in shower # 5

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew in shower # 5

105 CMR 451.123

Maintenance: Baseboard paint damaged in shower # 4

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower # 5

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 203

105 CMR 451.141\*

Screens: Screen damaged in cell # 216

105 CMR 451.353

Interior Maintenance: Door frame rusted in cell # 212

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 217

105 CMR 451.103

Mattresses: Mattress damaged in cell # 209

*Storage Room*

No Violations Noted

*Slop Sink Room*

No Violations Noted

**1<sup>st</sup> Tier**

*CPO's Office*

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 101, 103, and 109  
105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 110  
105 CMR 451.353\* Interior Maintenance: Window not functioning properly in cell # 117  
105 CMR 451.350\* Structural Maintenance: Window cracked on door in cell # 114 and 122

*Toxic/Caustic Room*

No Violations Noted

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1, 2, and 3  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain missing in shower # 2  
105 CMR 451.123 Maintenance: Walls dirty in shower # 1  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1  
105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1  
105 CMR 451.123 Maintenance: Door frame rusted in shower # 2  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew in shower # 3

*Kitchenette*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, ceiling water damaged

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

*Staff Bathroom*

No Violations Noted

*Office*

No Violations Noted

*Staff Break Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, refrigerator gaskets damaged

*Kitchen*

No Violations Noted

**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  
105 CMR 451.353\* Interior Maintenance: Floor tiles missing outside showers on floor # 1 and 2  
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

## 2<sup>nd</sup> Tier

### *Showers*

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 5 and 6  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6  
105 CMR 451.123\* Maintenance: Floor damaged around drain in shower # 6  
105 CMR 451.123\* Maintenance: Door rusted in shower # 5 and 6  
105 CMR 451.123\* Maintenance: Door frame rusted in shower # 4, 5, and 6  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control leaking in shower # 4  
105 CMR 451.123 Maintenance: Floor damaged around drain in shower # 5

### *Storage Room*

No Violations Noted

### *Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 201 and 210

### *Slop Sink*

No Violations Noted

## 1<sup>st</sup> Tier

### *CPO's Office*

No Violations Noted

### *Showers*

105 CMR 451.123\* Unable to Inspect Shower # 3 – Under Construction  
105 CMR 451.123\* Maintenance: Walls rusted in shower # 1  
105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 1  
105 CMR 451.123\* Maintenance: Hole in wall in shower # 1  
105 CMR 451.123 Maintenance: Ceiling rusted in shower # 1

### *Toxic/Caustic Room*

No Violations Noted

### *Kitchenette*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink # 2  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, sink unit damaged

### *Slop Sink Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover not secure in slop sink

### *Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked on door to cell # 107  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 116  
105 CMR 451.353 Interior Maintenance: Water leaking into cell # 111 from showers

## **Observations and Recommendations**

1. The inmate population was 1,147 at the time of inspection.
2. The Probation Unit was undergoing renovations but was being used for medication distribution.
3. The South Yard Housing Unit was closed due to the low population at the institution.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Patrick Wallace  
Environmental Health Inspector, CSP, BEH