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 Bureau of Environmental Health  
 Community Sanitation Program  
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April 30, 2018

Brad Cowen, Superintendent  
 MCI Norfolk  
 2 Clark Street  
 Norfolk, MA 02056

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Cowen:

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 April 9, 11, 12, 17, and 18, 2018 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 493 repeat violations:

**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

*Tower # 4*

No Violations Noted

*Tower # 3*

- 105 CMR 451.350\* Structural Maintenance: Hole in ceiling
- 105 CMR 451.353 Interior Maintenance: Hole in wall

*Tower # 2*

No Violations Noted

*Tower # 1*

- 105 CMR 451.350\* Structural Maintenance: Window cracked

**VEHICLE TRAP**

*Bathroom*

No Violations Noted

**POWER PLANT**

*Office*

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

*Bathroom*

No Violations Noted

*Break Area*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

**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\*

Interior Maintenance: Wall paint damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Office # 306*

No Violations Noted

*Locker Room # 307*

105 CMR 451.353\*

Interior Maintenance: Floor damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Office # 308*

No Violations Noted

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

*Training Office*

No Violations Noted

*Room # 201*

Unable to Inspect – Locked

*Female Bathroom*

No Violations Noted

*Disciplinary Unit*

No Violations Noted

*Support Staff Room*

No Violations Noted

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

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles loose in hallway

*Entrance*

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Visitor Processing*

No Violations Noted

**Control**

105 CMR 451.350\*

Structural Maintenance: Two windows cracked

*Staff Bathroom*

No Violations Noted

*Break Area*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils left uncovered

*Cell*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.353\*

Interior Maintenance: Baseboard damaged

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

**Basement**

105 CMR 451.353\*

Interior Maintenance: Exterior of freezer rusted

105 CMR 451.353\*

Interior Maintenance: Ice build-up in freezer

105 CMR 451.353

Interior Maintenance: Wet mops stored upside down

*Bathroom*

105 CMR 451.350\*

Structural Maintenance: Window cracked

**Trap**

No Violations Noted

*Bathroom*

105 CMR 451.350

Structural Maintenance: Windows cracked

**VISITOR'S BUILDING**

*Staff Break Area*

No Violations Noted

<i>Search Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
<i>Attorney Offices</i>	No Violations Noted
<i>Main Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged and missing
<i>Inmate Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<b><u>S.M.U.</u></b> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<b>3<sup>rd</sup> Floor</b>	
<i>Control</i> 105 CMR 451.350*	Structural Maintenance: Windows cracked
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Cage rusted Maintenance: Rust around mirror in shower # 1 and 2 Maintenance: Wall paint damaged in shower area # 1 Maintenance: Soap scum on floor in shower # 1 and 2 Maintenance: Soap scum on walls in shower # 1 and 2
<i>Dumb Waiter Room</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Insulin Cage Room</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.103 105 CMR 451.350*	Interior Maintenance: Wall paint damaged in cell # 329 Interior Maintenance: Floor paint damaged in cell # 301-339 Interior Maintenance: Wall paint damaged in cell # 331 Mattresses: Mattress damaged in cell # 329, 330, and 338 Structural Maintenance: Window cracked in cell # 324 and 327
<b>2<sup>nd</sup> Floor</b> 105 CMR 451.350*	Structural Maintenance: Window cracked in hallway

*Staff Offices*

No Violations Noted

*Supply Closet*

No Violations Noted

*Medical Room*

105 CMR 451.350

Structural Maintenance: Hole in ceiling

105 CMR 451.350

Structural Maintenance: Windows cracked

105 CMR 451.126

Hot Water: Hot water temperature recorded at 60<sup>0</sup>F at handwash sink

105 CMR 451.350

Structural Maintenance: Hole in window

*Large Bathroom*

105 CMR 451.123

Maintenance: Light bulb missing

*Staff Bathrooms*

No Violations Noted

*Shower*

Unable to Inspect – Not in Use

*Cells*

Unable to Inspect – Not in Use

*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

*Shower*

105 CMR 451.123

Maintenance: Wall paint damaged outside showers

105 CMR 451.123

Maintenance: Door paint damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Door rusted in shower # 1 and 2

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 106, 114, 117, 119, 120, 121, 129, and 131

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 107, 110, 125, 128, and 131

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 106 and 107

105 CMR 451.353

Interior Maintenance: Floor surface damaged

*Boss Chair Room*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Strip Area* No Violations Noted  
*Law Library* No Violations Noted  
*Storage Room* No Violations Noted

**ADMINISTRATION OFFICES**

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

*Female Bathroom* No Violations Noted  
*Offices* No Violations Noted  
*IPS* No Violations Noted

**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* No Violations Noted  
*Deputy's Office # 101* No Violations Noted  
*Male Bathroom # 102* No Violations Noted  
*Captain's Office* No Violations Noted

<i>Room # 106</i>	No Violations Noted
<i>Holding Cell # 107</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Utility Closet (In Holding Cell)</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Supply # 109</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Superintendent's Office</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<u><b>H.S.U.</b></u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<b>4<sup>th</sup> Floor</b>	
<i>Storage</i>	No Violations Noted
<b>3<sup>rd</sup> Floor</b>	
<i>Slop Sink # 301</i>	No Violations Noted
<i>Records # 303</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
<i>Bathroom # 303B</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Room # 314</i>	No Violations Noted
<i>Room # 318</i> 105 CMR 451.350	Structural Maintenance: Windows cracked
<i>Bathroom # 321</i>	No Violations Noted
<i>Janitor's Closet # 320</i>	No Violations Noted
<i>Break Room # 323</i>	No Violations Noted

<i> Holding Cell</i>	
105 CMR 451.350	Structural Maintenance: Windows cracked
105 CMR 451.141	Screens: Screen damaged
<b>2<sup>nd</sup> Floor</b>	
<i>Medical Storage # 204</i>	No Violations Noted
<i>Staff Break Room # 205</i>	No Violations Noted
<i>Room # 206</i>	No Violations Noted
<i>Toxic/Caustic Closet # 207</i>	No Violations Noted
<i>Room # 208</i>	No Violations Noted
<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 451.353*	Interior Maintenance: Mattress damaged on exam table
<i>Back Cells</i>	No Violations Noted
<i>Shower # 220</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Laundry Room # 217</i>	No Violations Noted
<i>Bathroom # 216</i>	
105 CMR 451.123	Maintenance: Floor surface damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
<i>Bathroom # 216(A)</i>	
105 CMR 451.123*	Maintenance: Wall vent dusty
105 CMR 451.123*	Maintenance: Ceiling paint damaged
<i>Shower # 212</i>	
105 CMR 451.123	Maintenance: Wall vent dusty
<i>Bathroom # 213</i>	
105 CMR 451.123*	Maintenance: Wall vent dusty



*Nurse's Station # 214*

No Violations Noted

*Ward # 215*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged

*Solarium*

105 CMR 451.350\*

Structural Maintenance: Windows cracked

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

*Health Service Administration # 103*

No Violations Noted

*Room # 106*

No Violations Noted

*Utility Closet # 125*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom # 124*

105 CMR 451.130

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

*Supply Closet # 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*

105 CMR 451.130\*

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

*Holding Area*  
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

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

*Slop Sink # B-06*  
No Violations Noted

**CULINARY ARTS**

**Hallway**

*Traulsen Freezer*  
No Violations Noted

*Traulsen Refrigerator*  
No Violations Noted

*Beverage Air Refrigerator*  
No Violations Noted

*Bathroom # B-01*  
No Violations Noted

*Storage # B-02*  
No Violations Noted

*Inmate Bathroom # B-08*  
No Violations Noted

*Storage # B-09*  
No Violations Noted

*Supplies # B-10*  
No Violations Noted

*Slop Sink # B-11*  
No Violations Noted

*Beverage Room # B-12*  
No Violation Noted

**Kitchen**

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

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked above sink

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

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

**Dining Room**

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

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

*Spice Room*

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

*Dry Storage*

No Violations Noted

*Chemical Closet*

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

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

*Inmate Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, slop sink leaking  
105 CMR 451.123\* Maintenance: Floor tiles damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

*Fish Oven Area*

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

*Traulsen Freezer*

No Violations Noted

*Dish Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged  
FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under sink by dishwasher

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

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 damaged

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

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

FC 6-301.20\* Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels

*Diet Kitchen*

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

*Staff Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall fan dusty

*Tool Closet*

No Violations Noted

*Break Area*

FC 3-304.12(A)\*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in cereal

FC 4-903.11(A)(3)\*

Protection of Clean Items, Storing: Single-service items not stored at least 6 inches above the floor, cups stored on floor

*Kettle Area*

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, light shields dirty under hoods

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking below all kettles

FC 6-501.11\*

Maintenance and Operation; Repairing: 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, faucets leaking

FC 6-501.12(A)

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

*Baking Area*

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

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

FC 5-205.15(B)\*

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

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, vent covering damaged near windows

*Prep Area*

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

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*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*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

**Supply**

105 CMR 451.350\*

Structural Maintenance: Exterior door not rodent and weathertight

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

*Butcher Shop*

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*Office*

No Violations Noted

<i>Loading Dock</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Inmate Bathroom</i>	No Violations Noted
<b>Back Hallway</b> 105 CMR 451.353*	Interior Maintenance: Return vent grate dusty
<i>Egg Room (Cooler # 2)</i>	No Violations Noted
<i>Cooler # 1</i>	No Violations Noted
<i>Freezer # 1</i>	No Violations Noted
<i>Freezer # 2</i>	No Violations Noted
<i>Back Storage</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
<i>Freezers</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Office</i>	No Violations Noted
<i>Chemical Room (Behind Office)</i>	No Violations Noted
<i>East Side</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>West Side</i>	No Violations Noted
<b>3<sup>rd</sup> Floor</b>	
<i>Bathroom</i>	No Violations Noted
<i>East Side</i> 105 CMR 451.353* 105 CMR 451.331*	Interior Maintenance: Ceiling paint damaged Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

*West Side*

105 CMR 451.350\*

Structural Maintenance: Exterior doors not weathertight

105 CMR 451.350\*

Structural Maintenance: Windows cracked

**SOUTH YARD HOUSING UNIT**

*Office*

No Violations Noted

*Dorm D*

105 CMR 451.353\*

Interior Maintenance: Ceiling rusted

*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*

No Violations Noted

*Male Bathroom (In Teacher's Room)*

No Violations Noted

*Female Bathroom (In Teacher's Room)*

No Violations Noted

*Janitor's Closet # 109*

No Violations Noted

*Classrooms*

No Violations Noted

*Educational Office # 201*

No Violations Noted

*Janitor's Closet # 211*

No Violations Noted

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

*IPS*

Unable to Inspect – Locked

*Staff Bathroom # 108*

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: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1 and 3

*Urine Room # 106*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Property*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Break Room # 101D*

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**

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

*Inmate Bathroom*

No Violations Noted

*Room # 202*

No Violations Noted

*Room # 203*

No Violations Noted

*Room # 204*

No Violations Noted

<i>Room # 205</i>	Unable to Inspect – Locked
<i>Room # 206</i>	No Violations Noted
<i>Room # 208</i>	No Violations Noted
<i>Room # 209</i>	No Violations Noted
<i>Room # 210</i>	No Violations Noted
<i>EHSO Office</i>	No Violations Noted
<i>Room # 212</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Supply Room # 213</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Staff Bathroom</i>	No Violations Noted
<i>Room # 103</i>	No Violations Noted
<i>Room # 110</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Bathroom Area</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353*	Interior Maintenance: Chair damaged
<b>Basement</b>	
<i>Laundry</i>	No Violations Noted
<i>Bathroom</i> 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

*Office*  
No Violations Noted

*Bathroom*  
No Violations Noted

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

*Director of Engineering's Office*  
No Violations Noted

*Male Staff Bathroom*  
No Violations Noted

*Female Staff Bathroom*  
No Violations Noted

*Break Room*  
No Violations Noted

*Carpentry Shop*  
No Violations Noted

**1<sup>st</sup> Floor**  
No Violations Noted

**CANTEEN**

*Staff Office*  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Staff Bathroom*  
105 CMR 451.123 Maintenance: Ceiling tiles water stained

*Chemical Closet*  
No Violations Noted

*Main Area*  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Inmate Bathroom*  
No Violations Noted

*Freezers*  
105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, rust on exterior of freezer # 5  
105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gasket damaged on freezer # 5

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

*Chapel Instrument Room*  
No Violations Noted

*Inmate Bathroom # 100B*  
105 CMR 451.123\* Maintenance: Floor paint damaged

**Basement – Religious Corridor**

*CSD – 02*  
No Violations Noted

*CSD – 05*  
No Violations Noted

*CSD – 06*  
105 CMR 451.353 Interior Maintenance: Floor paint damaged

*CSD – 08*  
No Violations Noted

*CSD – 08A (Staff Bathroom)*  
105 CMR 451.123\* Maintenance: Floor paint damaged

*CSD – 09*  
No Violations Noted

CSD – 01A  
105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Utility Cage*  
No Violations Noted

*Inmate Bathroom (Next to Battle Room)*  
Unable to Inspect – Not Used

*Battle Room*  
No Violations Noted

*Battle Room # 2*  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**INDUSTRIES BUILDING**

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

*East Stairway*  
No Violations Noted

*Janitor's Closet (East Side)*  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, slop sink drain cover not secure

**Storage Area**  
No Violations Noted

*Bathroom (In Binder Shop)*  
No Violations Noted

*Office*  
No Violations Noted

**Bindery Shop**  
No Violations Noted

**Upholstery Shop**  
No Violations Noted

*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

<i>Office</i>	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>	No Violations Noted

<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* 105 CMR 451.353*	Interior Maintenance: Bench pads damaged Interior Maintenance: Ceiling paint damaged
<i>Game Room</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged Interior Maintenance: Ceiling tiles missing
<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

*Inmate Bathroom*

No Violations Noted

*Music Room*

No Violations Noted

*Control*

105 CMR 451.350\*

Structural Maintenance: Ceiling water stained and damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.350\*

Structural Maintenance: Window cracked

**PROBATION UNITS**

Unable to Inspect – Closed for Renovations

**UNIT 1-1**

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: Ceiling paint damaged

*Bathroom*

105 CMR 451.123\*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 305

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 310

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 316, 318, and 319

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall surface rough behind sink # 2

105 CMR 451.123\*

Maintenance: Wall damaged behind radiator

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*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 220

105 CMR 451.350

Structural Maintenance: Ceiling leaking and covered with plastic in cell # 220

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.350

Structural Maintenance: Ceiling water damaged above window

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 108

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 108

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 102

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

Unable to Inspect – In Use

**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

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: Ceiling dirty above showers

105 CMR 451.123\*

Maintenance: Walls dirty above showers

105 CMR 451.123

Maintenance: Wall damaged under sinks

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 301 and 304

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Bathroom*

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

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

*Slop Sink*

No Violations Noted

*Cells*

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

Interior Maintenance: Ceiling damaged in cell # 220  
Structural Maintenance: Window cracked in cell # 218  
Interior Maintenance: Wall paint damaged in cell # 219 and 220

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

*Sergeant's Office*

105 CMR 451.350  
105 CMR 451.200

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

*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\*  
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 vent dusty

#### *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: Wall paint damaged behind toilets

#### *Slop Sink*

No Violations Noted

#### *Cells*

No Violations Noted

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

#### *Hallway*

No Violations Noted

#### *Bathroom*

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

#### *Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

#### *Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 209

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 206

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 206

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 218

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

#### *Hallway*

No Violations Noted

#### *Housemen Bathroom*

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

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

#### *Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

#### *Cells*

No Violations Noted

#### *Kitchen*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sprayer nozzle leaking

#### *Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

No Violations Noted

**Basement**

No Violations Noted

*Chemical Closet*

No Violations Noted

**UNIT 2-1**

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*

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

105 CMR 451.123\*

Maintenance: Floor surface rough throughout bathroom

105 CMR 451.350

Structural Maintenance: Window broken

105 CMR 451.130

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

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 312 and 321

**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: Floor paint damaged in shower # 1 and 2

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.123\*

Maintenance: Wall paint damaged throughout bathroom

105 CMR 451.130

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

105 CMR 451.123

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

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 217

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 203, 209, 210, 211, 217, and 223

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 222

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged in cell # 222

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

*Hallway*

105 CMR 451.350\*

Structural Maintenance: Window cracked at entrance to housemen area

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower

105 CMR 451.123\*

Maintenance: Floor damaged in shower

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window frame damaged in cell # 102

*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, floor tiles damaged

*Dining Area*

No Violations Noted

*CPO's Office*

No Violations Noted

*Sergeant's Office*

No Violations Noted

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

No Violations Noted

**Basement**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged above stairway

**UNIT 2-2**

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: 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: Ceiling paint damaged

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged in cell # 322

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 303 and 316

105 CMR 451.353\*

Interior Maintenance: Wall damaged in cell # 316

*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: Wall paint damaged around slop sink

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 221  
105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 209

**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 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

*Cells*

No Violations Noted

*Kitchen*

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

*Dining Area*

No Violations Noted

*Bathroom (Between cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Wall vent dusty

**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**

*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

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 313  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 311

## 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

### *Cells*

No Violations Noted

## 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: Ceiling paint damaged

105 CMR 451.123

Maintenance: Floor tiles damaged

### *Cells*

105 CMR 451.353\*

Interior Maintenance: Window frame paint damaged in cell # 108

### *Kitchen*

No Violations Noted

### *Dining Area*

No Violations Noted

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

105 CMR 451.123\*

Maintenance: Shower floor surface rough

105 CMR 451.123\*

Maintenance: Door frame rusted

## Basement

105 CMR 451.331\*

Radiators and Heating Pipes: Pipe insulation damaged

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

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

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

### *Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3  
105 CMR 451.123\* Maintenance: Floor surface rough in shower # 1  
105 CMR 451.123\* Maintenance: Door frame damaged  
105 CMR 451.123\* Maintenance: Paint damaged on door frames at shower # 1, 2, and 3  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 304  
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 315

**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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 204  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 222

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged behind slop sink  
105 CMR 451.123\* Maintenance: Floor cracked  
105 CMR 451.123\* Maintenance: Ceiling water damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 101

*Kitchen*

No Violations Noted

*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 cracked in shower

**Basement**

No Violations Noted

**UNIT 3-2**

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

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

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

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

*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: Wall paint damaged in shower  
Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 105

*Kitchen*

No Violations Noted

*Dining Area*

FC 6-501.11  
FC 4-501.11(B)

Maintenance and Operation; Repairing: Facility not in good repair, window cracked  
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

*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\*  
105 CMR 451.130

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Soap scum on walls in shower # 1 and 2  
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

*Cells*

105 CMR 451.103\*  
105 CMR 451.350

Mattresses: Mattress damaged in cell # 315  
Structural Maintenance: Window cracked in cell # 302 and 311

**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: Soap scum on walls in shower # 1 and 2

*Cells*

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Ceiling leaking and covered with plastic in cell # 217  
Interior Maintenance: Wall paint damaged in cell # 221

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

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged in shower

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123

Maintenance: Floor cracked in shower

**Basement**

No Violations Noted



**UNIT 4-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.130

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

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 307

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface rough in shower # 1 and 2

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120°F

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\*

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

FC 7-101.11

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

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Shower floor damaged

105 CMR 451.123\* Maintenance: Radiator rusted

**Basement**

No Violations Noted

**UNIT 4-2**

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

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wall paint damaged around urinal

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal out-of-order

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

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

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 222

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Wall paint damaged in toilet stall

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.14\*

Maintenance and Operation; Cleaning: Ventilation systems, wall vent dusty

*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*

No Violations Noted

*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

**Control**

No Violations Noted

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall vents dusty

*Bathroom w/shower*

105 CMR 451.123\*

Maintenance: Wall damaged near showers

105 CMR 451.123\*

Maintenance: Wall paint damaged throughout

105 CMR 451.141

Screens: Screen damaged

*Bathroom # 305*

105 CMR 451.123\*

Maintenance: Wall damaged around sink

*Cells*

105 CMR 451.141\*

Screens: Screen damaged in cell # 315

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 315

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall vents dusty

*Bathroom w/shower*

105 CMR 451.123

Maintenance: Partition damaged next to shower

<i>Cells</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Bathroom # 207</i> 105 CMR 451.123*	Maintenance: Door frame rusted
<b>1<sup>st</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123*	Maintenance: Shower stall damaged
<i>Slop Sink</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.344	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Floor paint damaged Illumination in Habitable Areas: Light not functioning properly, pull cord broken
<i>Cells</i>	No Violations Noted
<i>Kitchen</i> FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked
<i>Dining Area</i> FC 6-501.14* FC 6-501.11	Maintenance and Operation; Cleaning: Ventilation systems, wall vent dusty Maintenance and Operation; Repairing: Facility not in good repair, wall damaged around phones
<i>Bathroom (Between Cell # 106 &amp; 107)</i>	Unable to Inspect – In Use
<b>Basement</b> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking
<b><u>UNIT 6-1</u></b> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<b>Control</b>	No Violations Noted
<b>3<sup>rd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted

<i>Cells</i> 105 CMR 451.353* 105 CMR 451.103	Interior Maintenance: Ceiling paint damaged in cell # 308 and 310 Mattresses: Mattress damaged in cell # 317
<b>2<sup>nd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Floor surface damaged
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.103	Interior Maintenance: Wall paint damaged in cell # 201 Mattresses: Mattress damaged in cell # 214
<b>1<sup>st</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123*	Maintenance: Floor surface damaged
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Window broken in cell # 102
<i>Kitchen</i> FC 6-501.11 FC 6-501.12(A)	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged around windows Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty
<i>Dining Area</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, tabletops damaged
<b>Basement</b>	No Violations Noted
<b><u>UNIT 6-2</u></b> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight
<b>Control</b>	No Violations Noted
<b>3<sup>rd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Floor surface damaged

<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in cell # 305
<i>Slop Sink</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Floor surface damaged
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Structural Maintenance: Window cracked in cell # 214 Interior Maintenance: Ceiling water damaged in cell # 211 Interior Maintenance: Floor surface damaged in cell # 211 Interior Maintenance: Ceiling paint damaged in cell # 215 Interior Maintenance: Window latch broken 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: Walls damaged near shower Maintenance: Soap scum on floor in shower
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 102 Interior Maintenance: Wall water damaged in cell # 102 Interior Maintenance: Wall cracked in cell # 103
<i>Kitchen</i> FC 6-202.15(D)(1)*	Design, Construction, and Installation; Functionality: Screen damaged
<i>Dining Area</i> 105 CMR 451.350* FC 6-501.11 FC 4-501.11(B)	Structural Maintenance: Windows cracked Maintenance and Operation; Repairing: Facility not in good repair, screen damaged Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged
<b>Basement</b>	No Violations Noted
<b><u>UNIT 6-3</u></b> 105 CMR 451.320* 105 CMR 451.350	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight
<b>Control</b>	No Violations Noted

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

#### *Hallway*

105 CMR 451.353 Interior Maintenance: Wall water damaged

#### *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 451.130\* Hot Water: Shower water temperature recorded at 130<sup>0</sup>F at shower # 1

#### *Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 303  
105 CMR 451.141 Screens: Screen damaged in cell # 302

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

#### *Hallway*

No Violations Noted

#### *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  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1

#### *Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 201 and 203  
105 CMR 451.353 Interior Maintenance: Ceiling water damaged in cell # 204

### 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: Wall paint damaged in shower

#### *Cells*

No Violations Noted

#### *Kitchen*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at handwash sink

#### *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*

No Violations Noted

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

No Violations Noted

*Sergeant's Office*

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

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower #1 and 2

105 CMR 451.123\*

Maintenance: Floor paint damaged throughout

105 CMR 451.123\*

Maintenance: Vent fan dusty

105 CMR 451.123\*

Maintenance: Light not functioning properly, light out above sinks

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 301 and 307

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 303

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Wall vent dusty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 201, 209, 211, 212, and 217

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 207

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

*Hallway*

No Violations Noted



*Housemen Bathroom*

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

Maintenance: Floor surface rough in shower  
Maintenance: Wall vent dusty  
Hot Water: Shower water temperature recorded at 130°F

*Slop Sink*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

*Cells*

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Window cracked in cell # 105  
Interior Maintenance: Wall paint damaged in cell # 106

*Kitchen*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor left unfinished under dishwasher

FC 6-501.11

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*Dining Area*

FC 6-501.14\*

Maintenance and Operation; Cleaning: Ventilation systems, wall vent dusty

FC 4-204.112(A)\*

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged around phones

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\*

Maintenance: Wall vent 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\*

Maintenance: Sink units rusted

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Floor surface damaged throughout

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 308 and 311

105 CMR 451.141\*

Screens: Screen damaged in cell # 309

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

### Hallway

105 CMR 451.353 Interior Maintenance: Wall vents dusty

### 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: Wall paint damaged behind toilets

105 CMR 451.123 Maintenance: Wall paint damaged throughout

### Slop Sink

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

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

### Cells

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 201 and 204

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 219

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 208, 211, 214, and 215

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

### Hallway

No Violations Noted

### Housemen Bathroom

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

105 CMR 451.123\* Maintenance: Wall paint damaged behind sink

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

105 CMR 451.123 Maintenance: Wall vent dusty

### Slop Sink

No Violations Noted

### Cells

No Violations Noted

### Kitchen

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

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

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

### Dining Area

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

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

### Office # 107

No Violations Noted

### Office # 106

105 CMR 451.353\* Interior Maintenance: Access door missing, pipes exposed on ceiling

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

No Violations Noted

*Sergeant's Office*  
105 CMR 451.353

Interior 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 vent dusty

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

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Wall vent dusty  
Maintenance: Wall paint damaged in bathroom

*Slop Sink*

No Violations Noted

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

Interior Maintenance: Wall paint damaged in cell # 305 and 311  
Structural Maintenance: Window cracked in cell # 304 and 312  
Structural Maintenance: Window cracked in cell # 309 and 315  
Interior Maintenance: Wall vent cover loose in cell # 305

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

*Hallway*  
105 CMR 451.353

Interior Maintenance: Wall vent dusty

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

Maintenance: Wall paint damaged outside showers  
Maintenance: Ceiling paint damaged  
Maintenance: Wall paint damaged around toilets

*Slop Sink*  
105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

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

Interior Maintenance: Ceiling paint damaged in cell # 223  
Interior Maintenance: Wall paint damaged in cell # 213 and 217  
Structural Maintenance: Wall damaged in cell # 222  
Structural Maintenance: Window cracked in cell # 206 and 213  
Structural Maintenance: Window pane missing in cell # 213

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Shower wall and floor paint damaged  
105 CMR 451.123\* Maintenance: Soap scum on wall and floor in shower  
105 CMR 451.123 Maintenance: Wall paint damaged throughout

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, filtered water faucet leaking

*Dining Area*

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

**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

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

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 6  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4  
105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 4  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 224  
105 CMR 451.350 Structural Maintenance: Window cracked in cell # 203

*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 # 109  
105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 110  
105 CMR 451.350 Structural Maintenance: Window cracked on door in cell # 101 and 122

*Toxic/Caustic Room*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Slop Sink*

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

*Showers*

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

*Kitchenette*

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

**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*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged by hand sink  
FC 6-501.111(B) Maintenance and Operations; Pest Control: Ants observed on floor along wall  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on 2 handwash sinks

**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

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

*Showers*

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 4 and 6  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4, 5, and 6  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 4, 5, and 6  
105 CMR 451.123\* Maintenance: Baseboards rusted in shower # 4, 5, and 6  
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 5  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, control missing at shower # 6

*Storage Room*

No Violations Noted

<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 201 and 210
<i>Slop Sink</i>	
	No Violations Noted
<b>1<sup>st</sup> Tier</b>	
<i>CPO's Office</i>	
	No Violations Noted
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Walls and baseboard rusted in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Door frame rusted in shower # 1, 2, and 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, control leaking at shower # 1 and 3
<i>Toxic/Caustic Room</i>	
	No Violations Noted
<i>Kitchenette</i>	
FC 6-501.14*	Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty
<i>Slop Sink Room</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted

### **Observations and Recommendations**

1. The inmate population was 1,336 at the time of inspection.
2. At the time of the inspection the Probation Unit was closed for renovations.
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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

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

Sincerely,



Patrick Wallace  
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Sergeant Michael Berksza, EHSO  
Betsy Fijol, Administrative Assistant, Norfolk Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Nelson Alves, Director, Policy Development and Compliance Unit

