



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 67 Forest Street, Suite # 100  
 Marlborough, MA 01752

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 Acting Commissioner

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December 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 November 9, 10, 18, and 19<sup>th</sup> 2021 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 457 repeat violations:

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

Sincerely,

Kelli Poulin  
 Environmental Health Inspector, CSP, BEH

- cc: Margret R. Cooke, Acting Commissioner, DPH
- Nalina Narain, 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)
- Terrence Reidy, Secretary, EOPSS (electronic copy)
- Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
- Sergeant Michael Berksza, EHSO (electronic copy)
- Betsy Fijol, Executive 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 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer  
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Tower # 4*

No Violations Noted

*Tower # 3*

105 CMR 451.350\* Structural Maintenance: Hole in ceiling above toilet

*Tower # 2*

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

*Tower # 1*

105 CMR 451.350\* Structural Maintenance: Window cracked  
105 CMR 451.353 Interior Maintenance: Ceiling water damaged

**VEHICLE TRAP**

*Bathroom*

No Violations Noted

**POWER PLANT**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Office*

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Vent blocked

*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*

Unable to Inspect – Locked

*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 451.141\*

Screens: Screen damaged

*Disciplinary Unit*

No Violations Noted

*Support Staff Room*  
105 CMR 451.200

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

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

*Entrance*  
105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Male Bathroom*  
105 CMR 451.123

Maintenance: Partition rusted

*Female Bathroom*  
105 CMR 451.123

Maintenance: Wall tiles damaged next to window

*Visitor Processing*

No Violations Noted

**Control**  
105 CMR 451.350\*

Structural Maintenance: Windows cracked

*Staff Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink  
Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink  
Maintenance: Wall paint damaged

*Break Area*

105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.200

Structural Maintenance: Windows cracked  
Interior Maintenance: Walls damaged  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination

*Cell*

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

Interior Maintenance: Floor paint damaged  
Interior Maintenance: Baseboard damaged  
Interior Maintenance: Wall paint damaged

*Bathroom (in holding area)*

105 CMR 451.123\*

Maintenance: Wall paint damaged

**Basement**

105 CMR 451.353

Interior Maintenance: Exterior of freezer dirty

*Bathroom*

105 CMR 451.350\*

Structural Maintenance: Window cracked

**Trap**

105 CMR 451.200

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

*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 # A*

No Violations Noted

*Janitor's Closet # B*

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*

Unable to Inspect – Not Used

*Dumb Waiter Room*

Unable to Inspect – Locked

*Storage Room*

Unable to Inspect – Locked

*Insulin Cage Room*

Unable to Inspect – Locked

*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 67°F at handwash sink

*Large Bathroom*

105 CMR 451.123

Maintenance: Ceiling tile missing

*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*  
105 CMR 451.128

Ice: Unsanitary ice source and/or storage and handling conditions, scoop stored inside

*Laundry*

No Violations Noted

*Law Library*

Unable to Inspect – In Use

*Strip Area*

No Violations Noted

*Storage Room*

No Violations Noted

*Boss Chair Room*  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged

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

Maintenance: Soap scum on floor in shower # 1 and 2  
Maintenance: Floor surface damaged outside showers  
Maintenance: Ceiling rusted in shower # 1

*Cells*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.126

Interior Maintenance: Floor paint damaged in cell # 111, 125, 128, 129, and 131  
Interior Maintenance: Floor damaged in cell # 106, 113, 120, and 128  
Interior Maintenance: Wall paint damaged in cell # 121  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 111

**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

|   |  |
|---|--|
| <i>Utility Closet # 210</i><br>105 CMR 451.353                              | Interior Maintenance: Unlabeled chemical bottle  |
| <i>Male Bathroom # 212</i>  | No Violations Noted  |
| <i>Room # 202</i>   | No Violations Noted  |
| <i>Break Room # 203</i>   | No Violations Noted  |
| <i>Offices</i>  | No Violations Noted  |
| <b>1<sup>st</sup> Floor</b>   |  |
| <i>Female Bathroom # 103</i><br>105 CMR 451.126*                            | Hot Water: Hot water temperature recorded at 91 <sup>0</sup> F at handwash sink  |
| <i>Male Bathroom # 102</i><br>105 CMR 451.126                               | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink  |
| <i>Deputy's Office # 101</i>  | No Violations Noted  |
| <i>Office # 105</i>   | No Violations Noted  |
| <i>Captain's Office</i><br>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 |
| <i>Room # 106</i>   | No Violations Noted  |
| <i>Holding Cell # 107</i><br>105 CMR 451.353*                               | Interior Maintenance: Ceiling tiles damaged  |
| <i>Utility Closet (In Holding Cell)</i><br>105 CMR 451.353*                 | Interior Maintenance: Ceiling surface damaged  |
| <i>Custodian # 109</i>  | No Violations Noted  |
| <i>Superintendent's Office</i>  | No Violations Noted  |
| <i>Room # 111</i><br>105 CMR 451.350*<br>105 CMR 451.353<br>105 CMR 451.353 | Structural Maintenance: Exterior door not rodent and weathertight<br>Interior Maintenance: Floor tiles damaged<br>Interior Maintenance: Door frame loose |
| <b><u>H.S.U.</u></b><br>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*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 57<sup>0</sup>F at handwash sink

*Hallway*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 92<sup>0</sup>F at handwash sink next to Room # 307

*Bathroom # 303B*

No Violations Noted

*Break Room # 308*

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**

*Back Cells*

No Violations Noted

*Shower # 220*

No Violations Noted

*Medical Storage # 204*

No Violations Noted



|  |  |
|--|--|
| <i>Storage Room # 205</i>                  | Unable to Inspect – Locked   |
| <i>Room # 206</i>                          | No Violations Noted  |
| <i>Toxic/Caustic Closet # 207</i>          | No Violations Noted  |
| <i>Break Room # 208</i>                    | No Violations Noted  |
| <i>Room # 209</i>                          | No Violations Noted  |
| <i>Room # 210 (Medical Waste Log Book)</i> |  |
| 105 CMR 480.425(A)                         | Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, missing July and August 2021 tracking forms |
| 105 CMR 451.200                            | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty   |
| <i>Room # 211</i>                          | No Violations Noted  |
| <i>Treatment Room # 218</i>                |  |
| 105 CMR 451.126                            | Hot Water: Hot water temperature recorded at 57 <sup>0</sup> F at handwash sink  |
| <i>Laundry Room # 217</i>                  | No Violations Noted  |
| <i>Bathroom # 216</i>                      |  |
| 105 CMR 451.123*                           | Maintenance: Floor surface damaged   |
| 105 CMR 451.123*                           | Maintenance: Wall paint damaged  |
| <i>Bathroom # 216(A)</i>                   |  |
| 105 CMR 451.123*                           | Maintenance: Hand dryer out-of-order   |
| <i>Break Area</i>                          |  |
| 105 CMR 451.200                            | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty   |
| 105 CMR 451.200                            | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, accumulation of soil/mold observed on interior surfaces of ice machine   |
| <i>Shower # 212</i>                        |  |
| 105 CMR 451.123*                           | Maintenance: Window vent dusty   |
| 105 CMR 451.123*                           | Maintenance: Floor surface damaged outside showers   |
| 105 CMR 451.130                            | Hot Water: Shower water temperature recorded at 80 <sup>0</sup> F in shower # 2  |
| <i>Bathroom # 213</i>                      |  |
| 105 CMR 451.123*                           | Maintenance: Wall vent dusty   |
| 105 CMR 451.123                            | Maintenance: Wall tiles missing under handwash sink  |
| <i>Nurse's Station # 214</i>               | No Violations Noted  |

|   |  |
|---|--|
| <i>Ward # 215</i><br>105 CMR 451.353*           | Interior Maintenance: Ceiling tiles damaged  |
| <i>Solarium</i>                                 | No Violations Noted  |
| <b>1<sup>st</sup> Floor</b><br>105 CMR 451.353  | Interior Maintenance: Ceiling tiles missing in hallway   |
| <i>Health Service Administration # 103</i>      | No Violations Noted  |
| <i>Exam Room # 104</i><br>105 CMR 451.110(A)    | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink   |
| <i>Room # 106</i><br>105 CMR 451.353            | Interior Maintenance: Ceiling tiles water stained  |
| <i>Room # 109</i>                               | No Violations Noted  |
| <i>Utility Closet # 125</i>                     | No Violations Noted  |
| <i>Staff Bathroom # 124</i>                     | No Violations Noted  |
| <i>Exam Room # 123</i><br>105 CMR 451.130       | Plumbing: Plumbing not maintained in good repair, cold water control handle missing at handwash sink                                   |
| <i>Break Room # 119</i><br>105 CMR 451.200      | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| <i>Office # 121</i>                             | No Violations Noted  |
| <i>Office # 122</i><br>105 CMR 451.353          | Interior Maintenance: Ceiling tiles missing  |
| <i>Treatment Rooms</i>                          | No Violations Noted  |
| <i>Dental # 117</i>                             | No Violations Noted  |
| <i>Nurse's Station # 116</i><br>105 CMR 451.130 | Plumbing: No backflow preventer at handwash sink   |
| <b>Basement</b>                                 |  |
| <i>B-05A Booking</i><br>105 CMR 451.200         | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven rusted      |

|   |   |
|---|---|
| <i>Inmate Bathroom</i><br>105 CMR 451.350   | Structural Maintenance: Window cracked                    |
| <i>Holding Cells</i>                        | No Violations Noted                                       |
| <i>Search Room</i><br>105 CMR 451.331       | Radiators and Heating Pipes: Pipes not properly insulated |
| <i>Bathroom # B-03A</i>                     | No Violations Noted                                       |
| <i>Holding Area</i>                         | No Violations Noted                                       |
| <i>X-Ray Room # B-04</i><br>105 CMR 451.353 | Interior Maintenance: Wall paint damaged                  |
| <i>Slop Sink # B-06</i><br>105 CMR 451.353  | Interior Maintenance: Wet mop stored in bucket            |

**CULINARY ARTS**

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

**Hallway**

|  |   |
|--|---|
| <i>Traulsen Freezer</i>  | No Violations Noted   |
| <i>Traulsen Refrigerator</i>                                       | No Violations Noted   |
| <i>Beverage Air Refrigerator</i>                                   | No Violations Noted   |
| <i>Storage # B-07</i><br>105 CMR 451.353                           | Interior Maintenance: Hole in wall  |
| <i>Staff Bathroom # B-01</i>                                       | No Violations Noted   |
| <i>Inmate Bathroom # B-08</i>                                      | No Violations Noted   |
| <i>Storage # B-09</i><br>105 CMR 451.126*<br><b>FC 3-501.17(A)</b> | Hot Water: Hot water temperature recorded at 85 <sup>0</sup> F at handwash sink<br><b>Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded<sup>Pf</sup> , rice container not dated</b> |
| <i>Supplies # B-10</i>   | No Violations Noted   |
| <i>Slop Sink # B-11</i>  | No Violations Noted   |

*Beverage Room # B-12*

No Violation Noted

*Spice Room*

No Violations Noted

*Dining Room*

FC 6-501.11\*

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

*Kitchen*

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, faucet leaking at 1<sup>st</sup> and 3<sup>rd</sup> compartments in 3-compartment sink

**FC 6-301.20**

**Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel at handwash sink**

**MAIN KITCHEN**

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

**FC 7-204.11(A)**

**Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940<sup>P</sup>, sanitizing concentration too strong**

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Floor tiles damaged

105 CMR 451.123\*

Maintenance: Countertop damaged around handwash sinks

105 CMR 451.123

Maintenance: Ceiling dirty

*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*

**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 around fish oven**

**FC 6-501.111**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, 1 dead mouse observed in a trap behind the fish oven**

*Director's Office*

FC 4-602.12(B)

Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, interior of microwave oven dirty

|  |  |
|--|--|
| <i>Dry Storage</i><br>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  |
| <i>Spice Room</i><br>FC 6-501.11*                | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged  |
| <b>FC 6-501.12(A)*</b>                           | <b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor</b>                   |
| <i>Traulsen Freezer</i><br><b>FC 4-501.11(B)</b> | <b>Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets moldy</b>   |
| <i>Continental Warmer</i>                        | No Violations Noted  |
| <i>Victory Warmer</i><br>FC 4-501.11(B)*         | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged   |
| <i>Diet Kitchen</i><br>FC 6-501.11               | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged and missing  |
| <i>Break Area</i><br>FC 6-501.11                 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged and missing  |
| <i>Dish Room</i><br>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, water pooling on floor                                      |
| 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 2-401.11<br><b>FC 3-305.11(A)(2)</b>          | Hygienic Practices Food Contamination Prevention: No paper towel at handwash sink<br><b>Preventing Contamination from Premises: Food exposed to dust, wall fan dusty</b>                     |
| <i>Warming Units</i><br><b>FC 4-501.11(B)</b>    | <b>Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, hinges damaged on Continental warmer # F-016</b>                                     |
| FC 6-501.114(A)                                  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 2 warmers and 1 mixer out-of-commission |

*Kettle Area*

FC 6-501.11\*

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

FC 6-501.12(A)

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

*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

**FC 3-305.11(A)(2)**

**Preventing Contamination from Premises: Food exposed to dust, wall fan dusty**

*Handwash Sink*

No Violations Noted

*Staff Office*

FC 4-903.11(B)(2)

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface damaged

*Tool Closet*

No Violations Noted

*Prep Area*

No Violations Noted

*Ice Machine*

No Violations Noted

*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*

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

FC 4-501.11(B)

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

*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*

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, wall fan dusty

*Freezer (inside Butcher Shop)*

FC 4-501.11(A)\*

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

FC 6-501.12(A)

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

FC 6-501.11

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet stopper not working 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*

FC 6-501.12(A)

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

*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*

501.11(A)\*

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

*Dry Storage*

FC 6-501.12(A)

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

*Compressor Room*

No Violations Noted

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

### *Office*

No Violations Noted

### *Chemical Room (Behind Office)*

No Violations Noted

### *East Side Storage*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

### *Bathroom*

105 CMR 451.123\*

Maintenance: Pipe insulation damaged

### *Chemical Storage*

No Violations Noted

### *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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, ceiling pipe leaking

### *West Side*

105 CMR 451.350\*

Structural Maintenance: Exterior doors not weathertight

## **SOUTH YARD HOUSING UNIT**

Unable to Inspect – Not Used

### *Office*

No Violations Noted

### *Dorm D*

No Violations Noted

### *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)*

No Violations Noted

*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)*

No Violations Noted

*Director of Treatment Office*

No Violations Noted

*Inmate Assignment Office # 109*

No Violations Noted

*Law Library*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Library*

No Violations Noted

*Supply Closet (In Library)*

Unable to Inspect – Locked

*Property*

105 CMR 451.353\*  
105 CMR 451.130\*  
105 CMR 451.200

Interior Maintenance: Ceiling paint damaged  
Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at slop sink  
Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of microwave oven dirty

*Janitor's Closet*

No Violations Noted

*Inmate Bathroom # 105*

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

Maintenance: Floor damaged  
Maintenance: Floor paint damaged  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5

*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 451.141\*

Screens: Screen missing in hallway

*Inmate Bathroom*

No Violations Noted

*Room # 201*

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*

Unable to Inspect – Locked

*Room # 206*

No Violations Noted

*Room # 208*

No Violations Noted

*Room # 209*

No Violations Noted

|   |   |
|---|---|
| <i>Room # 210</i>   | No Violations Noted   |
| <i>EHSO Office</i>  | No Violations Noted   |
| <i>Room # 212</i><br>105 CMR 451.353*                                     | Interior Maintenance: Ceiling water damaged   |
| <b>1<sup>st</sup> Floor</b>   |   |
| <i>Hallway</i><br>105 CMR 451.353   | Interior Maintenance: Wet mop stored in bucket  |
| <i>Staff Bathroom</i>   | No Violations Noted   |
| <i>Room # 103</i>   | No Violations Noted   |
| <i>Room # 110</i><br>105 CMR 451.200                                      | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  |
| <i>Room # 111</i>   | Unable to Inspect – Locked  |
| <i>Inmate Bathroom # 101</i>  | No Violations Noted   |
| <i>Inmate Bathroom Area</i>   | No Violations Noted   |
| <i>Barber Shop</i><br>105 CMR 451.353*<br>105 CMR 451.353                 | Interior Maintenance: Chair damaged<br>Interior Maintenance: Window vent covered with plastic   |
| <b>Basement</b>   |   |
| <i>Laundry</i><br>105 CMR 451.353*<br>105 CMR 451.353*<br>105 CMR 451.350 | Interior Maintenance: Ceiling paint damaged<br>Interior Maintenance: Wall paint damaged<br>Structural Maintenance: Area left unfinished where washer machine has been removed, broken pallet and exposed rebar observed in area |
| <i>Bathroom</i><br>105 CMR 451.123*<br>105 CMR 451.123                    | Maintenance: Floor damaged<br>Maintenance: Pipe insulation damaged  |
| <i>Office</i>   | No Violations Noted   |
| <i>Storage Room</i><br>105 CMR 451.353                                    | Interior Maintenance: Floor paint damaged   |

**MAINTENANCE BUILDING**

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

*Storage* No Violations Noted

*Plumbing Office* 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

*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**

105 CMR 451.350\* Structural Maintenance: Back door not rodent and weathertight

*Plumbing Shop*  
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 dirty

*Tool Crib* No Violations Noted

*Staff Area* No Violations Noted

*Electrical Shop*

No Violations Noted

**CANTEEN**

105 CMR 451.350\*

Structural Maintenance: Back door not rodent and weathertight

*Staff Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling tiles water stained

105 CMR 451.123\*

Maintenance: Light shield missing

*Chemical Closet*

No Violations Noted

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Ceiling tiles water stained

*Freezers*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on freezer to the left of freezer # 8

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

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets moldy on freezer # 2

**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*

No Violations Noted

*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*  
105 CMR 451.200

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

*CSDB - 04*  
105 CMR 451.200\*

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

*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**

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

*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

*Janitor's Closet (Hallway)* No Violations Noted

*Inmate Bathroom* No Violations Noted

*Welding Shop* No Violations Noted

*Inmate Bathroom (Near Paint Booths)* No Violations Noted

**South End – Clothing**

*Office*  
105 CMR 451.350 Structural Maintenance: Window damaged

*Inmate Bathroom* No Violations Noted

*Janitor's Closet*  
105 CMR 451.353 Interior Maintenance: Wet mop observed in slop sink

**North End**

*Staff Bathroom* No Violations Noted

*Office* No Violations Noted

*Inmate Bathroom*

No Violations Noted

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

*Janitor's Closet*

No Violations Noted

*Offices*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**Maintenance Department**

No Violations Noted

*Maintenance Office*

No Violations Noted

**Janitorial Shop**

No Violations Noted

*Janitorial Office*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Chemical Closet (Hall)*

No Violations Noted

*Mop Closet (Hall)*

No Violations Noted

**Metal 1**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Inmate Bathroom*

Unable to Inspect – In Use

*Office*

No Violations Noted

**GYM**

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Basketball Court*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged



|  |  |
|--|--|
| <i>Handball Court</i><br>105 CMR 451.353*<br>105 CMR 451.353               | Interior Maintenance: Wall paint damaged<br>Interior Maintenance: Ceiling water damaged  |
| <i>Weight Room</i><br>105 CMR 451.353*<br>105 CMR 451.353                  | Interior Maintenance: Ceiling paint damaged<br>Interior Maintenance: Padding damaged on exercise equipment   |
| <i>Game Room</i><br>105 CMR 451.353*                                       | Interior Maintenance: Floor tiles damaged  |
| <i>Female Staff Bathroom</i><br>105 CMR 451.123                            | Maintenance: Partition rusted  |
| <i>Toxic Closet</i>  | No Violations Noted  |
| <i>Male Staff Bathroom</i><br>105 CMR 451.123                              | Maintenance: Partition rusted  |
| <i>Janitor's Closet</i><br>105 CMR 451.353                                 | Interior Maintenance: Floor tiles damaged  |
| <i>Staff Break Room</i>  | No Violations Noted  |
| <i>Inmate Bathroom</i><br>105 CMR 451.123                                  | Maintenance: Partitions damaged in showers # 1-6   |
| <i>Music Room</i><br>105 CMR 451.353                                       | Interior Maintenance: Carpet damaged   |
| <i>Control</i><br>105 CMR 451.350*<br>105 CMR 451.353*<br>105 CMR 451.350* | Structural Maintenance: Ceiling water stained and damaged<br>Interior Maintenance: Ceiling tiles missing<br>Structural Maintenance: Window cracked |
| <b><u>PROBATION UNITS</u></b><br>105 CMR 451.353                           | Interior Maintenance: Floor surface damaged throughout   |
| <b><u>UNIT 1-1</u></b><br>105 CMR 451.320*<br>105 CMR 451.350*             | Cell Size: Inadequate floor space in all cells<br>Structural Maintenance: Door not rodent and weathertight   |
| <i>Control</i>   | No Violations Noted  |
| <b>3<sup>rd</sup> Floor</b>  |  |
| <i>Hallway</i>   | No Violations Noted  |
| <i>Bathroom</i><br>105 CMR 451.123*<br>105 CMR 451.123*                    | Maintenance: Ceiling surface damaged<br>Maintenance: Ceiling dirty   |

*Slop Sink*  
105 CMR 451.130

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

*Cells*  
105 CMR 451.353  
105 CMR 451.141

Interior Maintenance: Wall damaged in cell # 317  
Screens: Screen damaged in cell # 317

**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\*

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Ceiling surface damaged

*Cells*  
105 CMR 451.353

Interior Maintenance: Ceiling water damaged in cell # 219 and 223

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

*Hallway*  
105 CMR 451.353

Interior Maintenance: Ceiling water damaged

*Housemen Bathroom*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling water damaged  
Maintenance: Light out  
Maintenance: Wall vent dusty

*Slop Sink*

No Violations Noted

*Cells*  
105 CMR 451.353\*  
105 CMR 451.130

Interior Maintenance: Ceiling paint damaged in cell # 108  
Plumbing: Plumbing not maintained in good repair, hot water leaking at handwash sink in cell # 106

*Kitchen*  
FC 6-501.11  
FC 6-501.11  
FC 6-501.12(A)\*  
FC 5-205.15(B)\*  
FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor drain cover missing  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty  
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer hose damaged  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall surface damaged

*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: Ceiling dirty, possible mold/mildew  
105 CMR 451.123 Maintenance: Door frame rotted

**Basement**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, ceiling pipe leaking

**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: 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  
105 CMR 451.123 Maintenance: Shower drain cover not secured in shower # 1  
105 CMR 451.123 Maintenance: Shower frame rusted in shower # 1

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall surface dirty and damaged near sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 321 and 324  
105 CMR 451.350 Structural Maintenance: Window pane damaged in cell # 303

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

*Hallway*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 223  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 217

*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 451.123 Maintenance: Water control shroud missing in shower # 1 and 2  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water leaking under handwash sink # 2  
105 CMR 451.123\* Maintenance: Rear Fire Exit door not rodent and weathertight

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall surface dirty and damaged near sink

**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; 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

FC 4-501.114(A)

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

*Dining Area*

FC 6-501.11\*

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

*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 dirty

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

*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

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Unable to Inspect Shower # 2 – In Use

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1

Maintenance: Handwash sink frames damaged

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

|   |   |
|---|---|
| <i>Cells</i>  | No Violations Noted   |
| <b>2<sup>nd</sup> Floor</b>   |   |
| <i>Hallway</i><br>105 CMR 451.353*  | Interior Maintenance: Wall vent dusty   |
| <i>Bathroom</i><br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123*<br>105 CMR 451.123              | Unable to Inspect Shower # 1 – In Use<br>Maintenance: Soap scum on walls in shower # 2<br>Maintenance: Wall paint damaged in shower # 2<br>Maintenance: Wall damaged under handwash sinks<br>Maintenance: Ceiling damaged above toilets |
| <i>Slop Sink</i>  | No Violations Noted   |
| <i>Cells</i>  | No Violations Noted   |
| <b>1<sup>st</sup> Floor</b>   |   |
| <i>Hallway</i>  | No Violations Noted   |
| <i>Housemen Bathroom</i><br>105 CMR 451.123*<br>105 CMR 451.123*  | Maintenance: Floor paint damaged in shower<br>Maintenance: Floor paint damaged around toilet  |
| <i>Slop Sink</i><br>105 CMR 451.130   | Plumbing: Plumbing not maintained in good repair, faucet leaking  |
| <i>Cells</i><br>105 CMR 451.353*<br>105 CMR 451.350   | Interior Maintenance: Ceiling paint damaged in cell # 107<br>Structural Maintenance: Window damaged in cell # 101   |
| <i>Bathroom (Between Cell # 106 &amp; 107)</i><br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123 | Maintenance: Wall damaged around radiator<br>Maintenance: Floor surface damaged in shower<br>Maintenance: Door frame rotted   |
| <i>Kitchen</i><br>FC 5-205.15(B)  | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain dirty and damaged  |
| <i>Dining Area</i><br>105 CMR 451.353   | Interior Maintenance: Wall damaged near phones  |
| <b>Basement</b>   | No Violations Noted   |
| <b><u>UNIT 2-1</u></b><br>105 CMR 451.320*<br>105 CMR 451.350*  | Cell Size: Inadequate floor space in all cells<br>Structural Maintenance: Door not rodent and weathertight  |

**Control**

105 CMR 451.200

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

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall damaged

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Not easily cleanable throughout bathroom, floor surface rough

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 316

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Unable to Inspect Shower # 2 – In Use

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 1

105 CMR 451.123

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\*

Maintenance: Floor paint damaged in shower

105 CMR 451.123\*

Maintenance: Wall damaged around radiator

105 CMR 451.123

Maintenance: Ceiling pipes rusted above shower

105 CMR 451.123

Maintenance: Wet mop stored in bucket

105 CMR 451.123

Maintenance: Dirty water left in mop bucket

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\*

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

FC 5-205.15(B)

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

FC 6-501.11

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

*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 451.130  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, ceiling pipe leaking  
Interior Maintenance: Standing water on floor

**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 # 319

*Hallway*

No Violations Noted

*Bathroom*

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 in shower # 1 and 2  
Maintenance: Drain cover loose in shower # 1 and 2  
Hot Water: Shower water temperature recorded at 120°F in shower # 1

*Cells*

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 311

*Slop Sink*

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, 2, and 3  
Maintenance: Floor paint damaged in shower # 1, 2, and 3  
Maintenance: Ceiling dirty, possible mold/mildew  
Maintenance: Wall damaged around sink

*Cells*

105 CMR 451.353\*  
105 CMR 451.350

Interior Maintenance: Door surface damaged in cell # 204  
Structural Maintenance: Ceiling water damaged 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\* 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  
105 CMR 451.123 Maintenance: Floor 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, floor tiles damaged

*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

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: Shower wall paint damaged

**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 # 304

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

*Hallway*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged



*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: Ceiling surface damaged near pipes

*Cells*

105 CMR 451.353 Interior Maintenance: Door frame damaged in Fire Room # 206

**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

*Kitchen*

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, ceiling water damaged  
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, window fan dusty  
FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Window screen damaged

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123 Maintenance: Caulking moldy in shower

**Basement**

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

**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**

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

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

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1 and 2  
Maintenance Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint damaged above bed in cell # 310  
Interior Maintenance: Wall dirty and damaged around toilet in cell # 323

**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 dirty and damaged around handwash sink  
Maintenance: Floor not easily cleanable in shower # 1, 2, and 3, floor surface rough  
Maintenance: Wall surface not easily cleanable in shower # 3  
Maintenance: Mold observed on caulking in shower # 2  
Maintenance: Window vent fan dusty

*Cells*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall damaged around toilet and handwash sink in cell # 223  
Interior Maintenance: Wall rusted around toilet in cell # 209  
Interior Maintenance: Wall paint damaged in cell # 217

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Floor cracked  
Maintenance: Floor damaged in shower

*Cells*

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Wall paint damaged in cell # 107  
Structural Maintenance: Window frame damaged in cell # 108

*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, freezer gaskets damaged

FC 4-501.11(B)

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

FC 6-501.12(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)*

105 CMR 451.123\*

Maintenance: Wall vent dusty

**Basement**

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.331

Interior Maintenance: Ceiling paint damaged  
Interior Maintenance: Floor paint damaged  
Radiators and Heating Pipes: Pipes not insulated properly

**UNIT 3-2**

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**

*Hallway*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Cells*

105 CMR 451.353

Interior Maintenance: Wall rusted underneath toilet in cell # 309 and 312

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

*Hallway*

No Violations Noted

*Bathroom*

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

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose

*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: Soap scum on shower floor and walls

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*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

*CPO's Office*

No Violations Noted

*Sergeant's Office*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 3-3**

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: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Wall paint damaged

*Cells*

105 CMR 451.141

Screens: Screen damaged in cell # 306

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

105 CMR 451.123\*

Maintenance: Wall damaged around radiator

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling covered with plastic in cell # 220

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

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

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

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

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

Maintenance: Floor damaged in shower  
Maintenance: Wall paint damaged  
Plumbing: Plumbing not maintained in good repair, shower head leaking

**Basement**

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, utility sink faucet leaking

**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**

105 CMR 451.200

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

**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  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Floor surface damaged  
Maintenance: Wall surface damaged  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Floor not easily cleanable, threshold unfinished outside showers  
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 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: Ceiling dirty, possible mold/mildew  
Maintenance: Ceiling water damaged above showers  
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1  
and 2

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.130\*

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

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling water damaged

105 CMR 451.123\*

Maintenance: Wall water damaged

105 CMR 451.123

Maintenance: Threshold damaged outside shower

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120°F

*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 7-204.11(A)

Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940<sup>P</sup>, sanitizer concentration above the manufacturers recommended concentration

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower

105 CMR 451.123\*

Maintenance: Door frame damaged in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

**Basement**

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

105 CMR 451.353

Interior Maintenance: Wall rust stained

**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: Door frame damaged in shower # 1  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2  
105 CMR 451.123 Maintenance: Drain cover missing in shower # 2  
105 CMR 451.123 Maintenance: Wall left unfinished behind sink #3  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2  
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: Wall surface damaged in cell # 311 and 312

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

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*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: Ceiling dirty, possible mold/mildew

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall 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 # 208

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Soap scum on floor around drain in shower  
105 CMR 451.123 Maintenance: Wall surface damage around toilet

*Slop Sink*

105 CMR 451.350\* 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 7-204.11(A) Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940<sup>P</sup>, sanitizing concentration above the manufactures recommended concentration

*Dining Area*

- 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 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty

*CPO's Office # 1*

- 105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
- 105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*CPO's Office # 2*

- 105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Sergeant's Office*

No Violations Noted

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

No Violations Noted

**Basement**

- 105 CMR 451.353 Interior Maintenance: Wall rust stained

**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**

- 105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

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

*Hallway*

- 105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Bathroom with 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
- 105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew



*Bathroom # 305*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall surface damaged in cell # 311 and 319

*Slop Sink*

No Violations Noted

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Bathroom with shower*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

105 CMR 451.123\*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 3 missing

*Cells*

No Violations Noted

*Slop Sink*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Bathroom # 207*

No Violations Noted

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Shower stall damaged

105 CMR 451.123\*

Maintenance: Ceiling surface water damaged

105 CMR 451.123

Maintenance: Soap scum on floor and walls in shower

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Cells*

105 CMR 451.350

Structural Maintenance: Ceiling water damaged in cell # 108

*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

*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**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

**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**

105 CMR 451.123

Maintenance: Wall rusted around toilet

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

*Hallway*

No Violations Noted

*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

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Fireroom*

105 CMR 451.353

Interior Maintenance: Wall surface damaged

**2<sup>nd</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: Window vent fan dusty

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Fireroom*

105 CMR 451.353

Interior Maintenance: Wall rusted under handwash sink

105 CMR 451.353

Interior Maintenance: Wall dirty around handwash sink, possible mold/mildew

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window broken in cell # 102

*Bathroom (Between cell # 105 & 106)*

Unable to Inspect – In Use

*Kitchen*

FC 6-501.11\*

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

FC 6-501.11\*

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

FC 6-501.11\*

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

FC 6-501.11\*

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

*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, ceiling surface damaged

**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

**Control**

105 CMR 451.200

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

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

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*

105 CMR 451.353

Interior Maintenance Ceiling surface damaged in cell # 308

*Slop Sink*

No Violations Noted

## 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 451.353\* Interior Maintenance: Wall surface damaged around sink

### *Cells*

105 CMR 451.350\* Structural Maintenance: Exterior window cracked in cell # 214  
105 CMR 451.353 Interior Maintenance: Access panel not closed properly in cell # 220  
105 CMR 451.350 Structural Maintenance: Window broken in cell # 218

## 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 451.130 Plumbing: Plumbing not maintained in good repair, radiator leaking  
in cell # 106

105 CMR 451.353 Interior Maintenance: Wall surface damaged in cell # 102

### *Bathroom (Between cell # 105 & 106)*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower

### *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 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, tabletops damaged

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor tiles damaged

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

## Basement

No Violations Noted

## UNIT 6-3

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\*  
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 not easily cleanable in shower # 1 and 2, floor surface rough  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Wall surface damaged around urinals  
Maintenance: Floor drain loose in shower # 2  
Maintenance: Drain damaged outside shower # 2

*Cells*

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Ceiling water damaged in cell # 302  
Interior Maintenance: Wall surface damaged in cell # 310

**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\*  
105 CMR 451.123\*

Maintenance: Floor paint damaged  
Maintenance: Ceiling water damaged  
Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Floor damaged in shower # 1 and 2  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3  
Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1  
Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.350  
105 CMR 451.353  
105 CMR 451.350

Structural Maintenance: Ceiling water damaged near pipe in cell # 204  
Interior Maintenance: Wall vent dusty in cell # 205  
Structural Maintenance: Ceiling water damaged in cell # 206

**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\*  
105 CMR 451.123

Maintenance: Floor paint damaged  
Maintenance: Soap scum on walls in shower  
Maintenance: Ceiling water damaged  
Maintenance: Wall paint damaged in shower  
Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

|  |  |
|--|--|
| <i>Dining Area</i><br>FC 6-501.11*   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:<br>Facility not in good repair, tabletops damaged   |
| <i>CPO's Office</i>  | No Violations Noted  |
| <i>Bathroom (In Sergeant's &amp; CPO's Office)</i>   | No Violations Noted  |
| <i>Sergeant's Office</i>   | No Violations Noted  |
| <b>Basement</b>  |  |
| 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, faucet leaking at sink   |
| <b><u>UNIT 7-1</u></b>   |  |
| 105 CMR 451.320*   | Cell Size: Inadequate floor space in all cells   |
| <b>Control</b>   |  |
| 105 CMR 451.200  | Food Storage, Preparation and Service: Food preparation not in compliance with<br>105 CMR 590.000, interior of microwave oven dirty  |
| <b>3<sup>rd</sup> Floor</b>  |  |
| <i>Hallway</i><br>105 CMR 451.353  | Interior Maintenance: Wall vent dusty  |
| <i>Bathroom</i><br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 1 and 2<br>Maintenance: Floor paint damaged throughout<br>Maintenance: Floor paint damaged in shower # 1 and 2<br>Maintenance: Ceiling dirty, possible mold/mildew<br>Maintenance: One light not working |
| <i>Slop Sink</i>   | No Violations Noted  |
| <i>Cells</i><br>105 CMR 451.353  | Interior Maintenance: Wall surface damaged in cell # 322   |
| <b>2<sup>nd</sup> Floor</b>  |  |
| <i>Hallway</i><br>105 CMR 451.353  | Interior Maintenance: Wall vent dusty  |
| <i>Bathroom</i><br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123*<br>105 CMR 451.123*                      | Maintenance: Soap scum on walls in shower # 1 and 2<br>Maintenance: Wall damaged above toilet stalls<br>Maintenance: Ceiling paint damaged<br>Maintenance: Ceiling and walls dirty, possible mold/mildew   |
| <i>Slop Sink</i><br>105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, faucet loose   |

|  |  |
|--|--|
| <i>Cells</i>                                   | No Violations Noted  |
| <b>1<sup>st</sup> Floor</b>                    |  |
| <i>Hallway</i>                                 | No Violations Noted  |
| <i>Housemen Bathroom</i>                       |  |
| 105 CMR 451.123                                | Maintenance: Window vent fan dusty   |
| 105 CMR 451.123*                               | Maintenance: Floor surface rough in shower   |
| <i>Slop Sink</i>                               |  |
| 105 CMR 451.353                                | Interior Maintenance: Ceiling water damaged  |
| <i>Cells</i>                                   | No Violations Noted  |
| <i>Kitchen</i>                                 |  |
| FC 6-501.11*                                   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished under dishwasher |
| FC 5-205.15(B)                                 | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, warewash machine leaking underneath                           |
| FC 6-501.12(A)                                 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty      |
| <i>Dining Area</i>                             |  |
| FC 6-501.12(A)                                 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty          |
| <i>Bathroom (Between Cell # 106 &amp; 107)</i> | No Violations Noted  |
| <b>Basement</b>                                |  |
| 105 CMR 451.360                                | Protective Measures: Dead rodent observed  |
| <b><u>UNIT 7-2</u></b>                         |  |
| 105 CMR 451.320*                               | Cell Size: Inadequate floor space in all cells   |
| 105 CMR 451.350*                               | Structural Maintenance: Door not rodent and weathertight   |
| <b>Control</b>                                 |  |
| 105 CMR 451.353*                               | Interior Maintenance: Floor surface damaged  |
| <b>3<sup>rd</sup> Floor</b>                    |  |
| <i>Hallway</i>                                 |  |
| 105 CMR 451.353                                | Interior Maintenance: Wall vent dusty  |
| <i>Bathroom</i>                                | Unable to Inspect – In Use   |
| <i>Slop Sink</i>                               | No Violations Noted  |

*Cells*

105 CMR 451.350  
105 CMR 451.353\*

Structural Maintenance: Window cracked in cell # 303  
Interior Maintenance: Wall water damaged in cell # 323

**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\*  
105 CMR 451.123\*

Maintenance: Mold observed on floor and walls in shower # 1 and 2  
Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Ceiling paint damaged  
Maintenance: Ceiling dirty, possible mold/mildew

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Cells*

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

Structural Maintenance: Window cracked in cell # 207  
Interior Maintenance: Wall damaged under toilet in cell # 213  
Interior Maintenance: Ceiling paint water damaged in cell # 216  
Interior Maintenance: Wall paint damaged in cell # 220

**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 not easily cleanable in shower, floor surface rough  
Maintenance: Soap scum on floor and walls in shower  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\*  
FC 4-501.11(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor surface left unfinished  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good  
repair, screw missing from warewash machine

*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*

No Violations Noted

**Basement**

105 CMR 451.353

Interior Maintenance: Chemical solution dispenser leaking above sink

**UNIT 7-3**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Entrance door not 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 surface damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Mold/mildew observed on walls in shower # 2

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 302

105 CMR 451.141

Screens: Screen damaged in cell # 318

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water leaking at handwash sink # 1

105 CMR 451.123

Maintenance: Window vent fan dusty

105 CMR 451.123

Maintenance: Pipes rusted and not properly insulated

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**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: Floor tiles damaged  
105 CMR 451.123\* Maintenance: Ceiling surface water damaged  
105 CMR 451.123 Maintenance: Window vent fan dusty

*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 paint 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  
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

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 108 & 109)*

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew  
105 CMR 451.123 Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Shower threshold 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**

*Bathroom*

Unable to Inspect Shower # 6 – In Use  
105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 4  
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 451.353\* Interior Maintenance: Door frame rusted in cell # 212  
105 CMR 451.353 Interior Maintenance: Uncovered junction box in cell # 203, 206, 208, and 212  
105 CMR 451.350 Structural Maintenance: Left side window unable to properly open and close in cell # 211

*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, 109, and 117  
105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 110  
105 CMR 451.350\* Structural Maintenance: Left side window unable to properly open and close in cell # 117  
105 CMR 451.350\* Structural Maintenance: Window cracked on door in cell # 114 and 122  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 122  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 120, 121, and 123

### *Toxic/Caustic Room*

105 CMR 451.353 Interior Maintenance: Floor tiles missing

### *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: Door frame rusted in shower # 2  
105 CMR 451.123\* Maintenance: Mold/mildew observed in shower # 3  
105 CMR 451.123 Maintenance: Shower control fixture loose 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*

FC 6-301.11 Numbers and Capacity; Handwashing Sinks: No soap at handwash sink<sup>Pf</sup>  
**FC 6-202.13(B) Design Construction and Installation; Functionality: Insect control devices located  
over food prep area**

## **UNIT 8-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles dusty around vent  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained by skylight  
105 CMR 451.353\* Interior Maintenance: Wall return vent dusty behind control area  
105 CMR 451.353 Interior Maintenance: Floor tiles missing outside of cell # 115  
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 # 6  
105 CMR 451.123 Maintenance: Floor damaged around drain in shower # 4 and 5

### *Storage Room*

No Violations Noted

### *Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 210  
105 CMR 451.353 Interior Maintenance: Junction box left uncovered  
105 CMR 451.353 Interior Maintenance: Window handle missing in cell # 211

### *Slop Sink*

No Violations Noted

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

### *CPO's Office*

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

### *Showers*

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  
105 CMR 451.123 Maintenance: Drain cover loose in shower # 2  
105 CMR 451.123 Maintenance: Floor surface damaged 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 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, sink unit dirty

### *Slop Sink Room*

No Violations Noted

*Cells*

|                  |   |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Window cracked on door to cell # 107                    |
| 105 CMR 451.350* | Structural Maintenance: Window cracked in cell # 101, 102, and 107              |
| 105 CMR 451.353* | Interior Maintenance: Water leaking into cell # 111 from showers                |
| 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 104                           |
| 105 CMR 451.353  | Interior Maintenance: Bottom of bed rusted in cell # 104                        |
| 105 CMR 451.353  | Interior Maintenance: Wall surface damaged between wall and floor in cell # 104 |
| 105 CMR 451.353  | Interior Maintenance: Floor surface damaged in cell # 123                       |
| 105 CMR 451.353  | Interior Maintenance: Junction box loose in cell # 118                          |

**Observations and Recommendations**

1. The inmate population was 1,123 at the time of inspection.
2. The CSP observed a large open trench in the floor where a washer machine has been removed in the basement laundry area of the Voc Ed Building. The CSP stated their concerns with the potential safety issues and accident hazards this created and recommended properly covering or closing off the area.
3. The CSP observed excessive standing water and heavily damaged floor surface in the dish area of the Main Kitchen. The CSP stated their concerns with the unsanitary conditions that could develop due to the area being chronically damp and difficult to clean.
4. The CSP recommends numbering all showers throughout the institution. This will assist the CSP and Department of Correction employees to better recognize where issues exist.

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

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

To review the Food Establishment Regulations 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,



Kelli Poulin  
Environmental Health Inspector, CSP, BEH