



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

**CHARLES D. BAKER**  
 Governor

**KARYN E. POLITO**  
 Lieutenant Governor

**MARYLOU SUDDERS**  
 Secretary

**MARGRET R. COOKE**  
 Commissioner

Tel: 617-624-6000  
 www.mass.gov/dph

May 9, 2022

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 April 20, 21, 26, 28, and 29, 2022 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 398 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, 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 preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
105 CMR 451.350 Structural Maintenance: Windows unable to open and close properly

*Tower # 4*

105 CMR 451.353 Interior Maintenance: Chair surface damaged

*Tower # 3*

105 CMR 451.350\* Structural Maintenance: Hole in ceiling above toilet  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*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  
105 CMR 451.353 Interior Maintenance: Floor damaged  
105 CMR 451.350 Structural Maintenance: Window cracked

*Tower # 1*

105 CMR 451.350\* Structural Maintenance: Window cracked  
105 CMR 451.350 Structural Maintenance: Ceiling leaking

**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: Ceiling 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

*Tool Room # 308*

No Violations Noted

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

*Hallway*  
105 CMR 451.141

Screens: Screen damaged

*Room # 212*  
105 CMR 451.200

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

*Offices*

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*  
105 CMR 451.141

Screens: Screen damaged

*Support Staff Room*

No Violations Noted

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

*Entrance*  
105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Door not rodent and weathertight  
Interior Maintenance: Ceiling tiles missing

*Male Bathroom*  
105 CMR 451.123\*

Maintenance: Partition rusted

*Female Bathroom*  
105 CMR 451.123\*

Maintenance: Wall tiles damaged next to window

*Visitor Processing*  
105 CMR 451.200

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

**Control**

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Windows cracked  
Interior Maintenance: Floor tiles damaged throughout

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged

*Break Area*

105 CMR 451.350\*

Structural Maintenance: Windows cracked

*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\*  
105 CMR 451.110(A)

Maintenance: Wall paint damaged  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

**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\*  
105 CMR 451.200

Interior Maintenance: Ceiling tiles damaged and missing  
Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, items in vending machine # 2 not discarded after use by date

*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*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Dirty water left in mop bucket

**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*

105 CMR 451.353

Interior Maintenance: Dirty water left in mop bucket

*Medical Room*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 80°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

<i>Cells</i>	Unable to Inspect – Not Used
<i>BAU Property</i>	No Violations Noted
<i>Holding Cell</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Ice Machine</i> 105 CMR 451.128*	Ice: Unsanitary ice source and/or storage and handling conditions, scoop stored inside
<i>Visiting Room Area</i>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Law Library</i>	Unable to Inspect – In Use
<i>Strip Area</i>	No Violations Noted
<i>Boss Chair Room</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor tiles damaged Interior Maintenance: Ceiling paint damaged
<i>Shower</i> 105 CMR 451.123* 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: Wall paint damaged outside showers Maintenance: Ceiling rusted in shower # 1
<i>Cells</i> 105 CMR 451.353*  105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Floor paint damaged in cell # 106, 111, 113, 120, 125, 128, 129, and 131 Interior Maintenance: Floor paint damaged in cell # 102, 107, 110, and 130 Interior Maintenance: Wall paint damaged in cell # 121 Interior Maintenance: Ceiling paint damaged in cell # 109 and 118 Mattresses: Mattress damaged in cell # 125

**ADMINISTRATION OFFICES**

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

<i>Female Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 95 <sup>0</sup> F at handwash sink
<i>Offices</i>	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*  
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 1

*Utility Closet # 210*  
105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

*Male Bathroom # 212*  
No Violations Noted

*Room # 202*  
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged

*Break Room # 203*  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator door handle broken

*Offices*  
No Violations Noted

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

*Female Bathroom # 103*  
No Violations Noted

*Male Bathroom # 102*  
105 CMR 451.126\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Deputy's Office # 101*  
No Violations Noted

*Office # 105*  
No Violations Noted

*Captain's Office*  
No Violations Noted

*Room # 106*  
No Violations Noted

*Holding Cell # 107*  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Utility Closet (In Holding Cell)*  
No Violations Noted

*Custodian # 109*  
No Violations Noted

*Superintendent's Office*

No Violations Noted

*Room # 111*

105 CMR 451.350\*

105 CMR 451.353\*

Structural Maintenance: Exterior door not rodent and weathertight

Interior Maintenance: Floor tiles damaged

**H.S.U.**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

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

*Storage*

No Violations Noted

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

*Slop Sink # 301*

No Violations Noted

*Records # 303*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 97<sup>0</sup>F at handwash sink

*Hallway*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 96<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 # 315*

No Violations Noted

*Room # 318*

No Violations Noted

*Bathroom # 321*

No Violations Noted

*Janitor's Closet # 320*

No Violations Noted



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

### *Back Cells*

No Violations Noted

### *Shower # 220*

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Soap scum on floor

### *Medical Storage # 204*

No Violations Noted

### *Storage Room # 205*

Unable to Inspect – Locked

### *Room # 206*

No Violations Noted

### *Toxic/Caustic Closet # 207*

No Violations Noted

### *Break Room # 208*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor

### *Room # 209*

Unable to Inspect – Locked

### *Room # 210 (Medical Waste Log Book)*

105 CMR 480.500(B)(2)(b) and (d) Procedures; Records; Record-Keeping Log: Generator did not maintain an accurate record-keeping log for waste sent off-site for treatment, number of containers and combined volume was being pre-determined on the log sheet and was not accurate

105 CMR 480.400(A)

Shipping Papers: Waste generators were not preparing, signing, or maintaining shipping papers before shipping off site, missing February 2022 shipping paper

### *Room # 211*

No Violations Noted

### *Treatment Room # 218*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 74<sup>0</sup>F at handwash sink

### *Laundry Room # 217*

No Violations Noted

### *Bathroom # 216*

105 CMR 451.123\*

Maintenance: Floor surface damaged

### *Bathroom # 216(A)*

No Violations Noted

### *Break Area*

No Violations Noted

### *Shower # 212*

105 CMR 451.123\*

Maintenance: Floor surface damaged outside showers

<i>Bathroom # 213</i> 105 CMR 451.123*	Maintenance: Wall tiles missing under handwash sink
<i>Nurse's Station # 214</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor
<i>Medroom # 214A</i> 105 CMR 451.353	Interior Maintenance: Floor damaged
<i>Ward # 215</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Solarium</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in hallway
<i>Health Service Administration # 103</i>	No Violations Noted
<i>Exam Room # 104</i>	No Violations Noted
<i>Room # 106</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Room # 109</i>	Unable to Inspect – In Use
<i>Insulin Cages</i>	Unable to Inspect – In Use
<i>Utility Closet # 125</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom # 124</i>	No Violations Noted
<i>Exam Room # 123</i>	No Violations Noted
<i>Break Room # 119</i>	No Violations Noted
<i>Office # 121</i>	No Violations Noted
<i>Office # 122</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
<i>Treatment Rooms</i>	No Violations Noted

*Dental # 117*

No Violations Noted

*Nurse's Station # 116*  
105 CMR 451.130\*

Plumbing: No backflow preventer at handwash sink

*Officer's Station*  
105 CMR 451.200

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

105 CMR 451.200

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

## **Basement**

*Booking # B-05A*  
105 CMR 451.200\*

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

*Inmate Bathroom*  
105 CMR 451.350\*

Structural Maintenance: Window cracked

*Holding Cells*  
105 CMR 451.350

Structural Maintenance: Window cracked

*Search Room*  
105 CMR 451.350

Structural Maintenance: Window cracked

*Bathroom # B-03A*

No Violations Noted

*Holding Area*

No Violations Noted

*X-Ray Room # B-04*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged

Interior Maintenance: Floor tiles damaged

*Slop Sink # B-06*  
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**

*Turbo Freezer*

No Violations Noted

*Traulsen Refrigerator*

No Violations Noted

*Beverage Air Refrigerator*

No Violations Noted

*Storage # B-07*  
105 CMR 451.353\*

Interior Maintenance: Hole in wall near ceiling pipes

<i>Staff Bathroom # B-01</i>	No Violations Noted
<i>Inmate Bathroom # B-08</i>	No Violations Noted
<i>Storage # B-09</i>	No Violations Noted
<i>Supplies # B-10</i>	No Violations Noted
<i>Slop Sink # B-11</i>	No Violations Noted
<i>Beverage Room # B-12</i>	No Violation Noted
<i>Spice Room</i>	No Violations Noted
<i>Dining Room</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles missing
<b>FC 4-903.11(B)(2)</b>	<b>Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, single-use utensils left uncovered and open to contamination</b>
<i>Kitchen</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles water stained
<b>FC 4-501.114(A)</b>	<b>Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine, chemical sanitizer solution was empty at the time of inspection and not sanitizing the dishes</b>
<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</b>
FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Window screen damaged near warewash machine
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris observed in wall mounted fry-cutter
<b><u>MAIN KITCHEN</u></b> 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
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Floor tiles damaged
<i>Chemical Closet</i>	No Violations Noted

*Fish Oven Area*

No Violations Noted

*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

*Dry Storage*  
FC 6-501.11\*

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

*Spice Room*

No Violations Noted

*Traulsen Freezer*

No Violations Noted

*Continental Warmer*

No Violations Noted

*Victory Warmer*  
FC 4-501.11(B)\*

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

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer door not closing properly

**FC 3-501.16(A)(1)**

**Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above<sup>P</sup>, food temperature recorded at 107°F**

*Diet Kitchen*

No Violations Noted

*Break Area*

No Violations Noted

*Dish Room*

**FC 4-603.13 (A) (1)**

**Rinsing Procedures, not rinsing dishes before sanitizing**

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 6-501.11\*

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 2-401.11\***

**Hygienic Practices Food Contamination Prevention: No paper towel at handwash sink**

*Warming Units*

FC 6-501.114(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 3 warmers and 1 mixer out-of-order

*Kettle Area*

No Violations Noted

*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*

No Violations Noted

*Storage Room (in Staff Office)*

No Violations Noted

*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

*Cart Box # 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 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cutting board dirty

*Freezer (inside Butcher Shop)*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, wall damaged at freezer entrance  
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, wall paint damaged

*Office*

No Violations Noted

*Loading Dock*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Exterior door not tight-fitting

*Inmate Bathroom*

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

**Back Hallway**

*Egg Room (Cooler # 2)*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, wall paint damaged  
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, floor dirty  
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, mold observed on door threshold

*Milk 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*

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

*Freezer # 2*

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

*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*

No Violations Noted

*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*

No Violations Noted

### *Bathroom*

105 CMR 451.123\*

Maintenance: Pipe insulation damaged

### *West Side*

No Violations Noted

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

### *Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling water damaged

### *East Side*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

### *West Side*

105 CMR 451.350\*

Structural Maintenance: Exterior doors not weathertight

## **SOUTH YARD HOUSING UNIT– CLOSED**

### *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*

No Violations Noted

*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 door not rodent and weathertight

105 CMR 451.350

Structural Maintenance: Exterior side doors 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\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.130\*

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

105 CMR 451.200\*

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

*Janitor's Closet*

No Violations Noted

*Inmate Bathroom # 105*

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.123\*

Maintenance: Floor paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 6

*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*

No Violations Noted

*Room # 206*

No Violations Noted

*Room # 208*

No Violations Noted

*Room # 209*

105 CMR 451.141

Screens: Screens missing

*Room # 210*

105 CMR 451.141

Screens: Screens missing

*EHSO Office*

No Violations Noted

Room # 212  
105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

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

Hallway  
No Violations Noted

Staff Bathroom  
No Violations Noted

Room # 103  
No Violations Noted

Room # 110  
No Violations Noted

Room # 111  
No Violations Noted

Inmate Bathroom # 101  
No Violations Noted

Inmate Bathroom Area  
No Violations Noted

Barber Shop  
No Violations Noted

**Basement**

Laundry  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.350 Structural Maintenance: Metal grate over floor drain near washer machine was missing

Bathroom  
105 CMR 451.123\* Maintenance: Pipe insulation damaged

Office  
105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight  
105 CMR 451.350 Structural Maintenance: Windows damaged

Storage Room  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**MAINTENANCE BUILDING**

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

Storage  
No Violations Noted

Plumbing 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

<i>Paint Shop</i>	Unable to Inspect – Locked
<i>Staff Room</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Director of Engineering's Office</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Carpentry Shop</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
105 CMR 451.350*	Structural Maintenance: Back door not rodent and weathertight
<i>Plumbing Shop</i>	
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
105 CMR 451.353	Interior Maintenance: Bubbler cover missing
105 CMR 451.123	Maintenance: Drain cover not secured at handwash sink
105 CMR 451.123	Maintenance: Toilet dirty
<i>Tool Crib</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted
<i>Electrical Shop</i>	No Violations Noted
<i>Welding Shop</i>	No Violations Noted

**CANTEEN**

105 CMR 451.350\*  
105 CMR 451.350

Structural Maintenance: Back door not rodent and weathertight  
Structural Maintenance: Front door not rodent and weathertight

*Staff Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling tiles water stained

*Chemical Closet*

No Violations Noted

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Inmate Bathroom*

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

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on freezer #1

**2<sup>nd</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 # 12

**C.S.D. BUILDING**

*Foyer*

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

*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

**Basement – Religious Corridor**

*Office # 1*

No Violations Noted

*Office # 2*

No Violations Noted

*CSD – 08A (Bathroom in Office # 2)*

No Violations Noted

*CSD – 06 (Staff Bathroom)*

No Violations Noted

*CSD – 05(Janitor’s Closet)*

No Violations Noted

*CSD – 01A*

No Violations Noted

*CSD – 01B*

No Violations Noted

*CSDB – 03*

No Violations Noted

*CSDB - 04*

No Violations Noted

*Utility Cage*

No Violations Noted

*Inmate Bathroom (Next to Battle Room)*

Unable to Inspect – Not Used

*Battle Rooms*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated in Battle Room # 1

**INDUSTRIES BUILDING**

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

*Hallway*

105 CMR 451.350

Structural Maintenance: Ceiling leaking

*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**  
105 CMR 451.350

Structural Maintenance: Ceiling leaking

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom (Near Tool Crib)*

No Violations Noted

*Office*

No Violations Noted

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

**Metal 2 (Storage)**

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**  
105 CMR 451.141

Screens: Screens missing throughout

*Office*  
105 CMR 451.350\*

Structural Maintenance: Window damaged

*Inmate Bathroom*

No Violations Noted

*Janitor's Closet*

No Violations Noted

**North End**

*Staff Bathroom*

No Violations Noted

*Office*

No Violations Noted

*Inmate Bathroom*

Unable to Inspect – In Use

**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**

*Basketball Court*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Handball Court*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged

*Weight Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\*

Interior Maintenance: Padding damaged on exercise equipment

105 CMR 451.353

Interior Maintenance: Raised platform damaged

*Game Room*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Female Staff Bathroom*

No Violations Noted

*Toxic Closet*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Staff Break Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Music Room*

105 CMR 451.353\*

Interior Maintenance: Carpet damaged

*Control*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.350\*

Structural Maintenance: Window cracked

**PROBATION UNITS (future S.S.U.) - Unable to Inspect –Under Construction**

**UNIT 1-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Control*

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

Maintenance: Ceiling surface damaged  
Maintenance: Ceiling dirty  
Hot Water: Shower water temperature 69°F in shower # 2  
Plumbing: Plumbing not maintained in good repair, shower # 2 not draining properly  
Maintenance: Drain cover not secured in shower # 1 and 2  
Plumbing: Plumbing not maintained in good repair, water valve above showers leaking

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.141\*  
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 317  
Screens: Screen damaged in cell # 317  
Interior Maintenance: Wall paint damaged in cell # 321

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Heating system broken and leaking

*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*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Ceiling water damaged  
Maintenance: Floor damaged in shower

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 108  
Interior Maintenance: Wall paint damaged around radiator in cell # 102

*Kitchen*

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

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer hose damaged

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged near hot holding area

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty

*Dining Area*

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

*Bathroom (Between Cell # 106 & 107) - Unable to Inspect –Under Construction*

**Basement**

No Violations Noted

**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 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in showers

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

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

*Hallway*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged in cell # 223

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in cell # 206

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 221

*Bathroom*

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

Maintenance: Floor paint damaged in shower # 1 and 2  
Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Rear Fire Exit door not rodent and weathertight  
Maintenance: Ceiling surface damaged

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall surface dirty and damaged near sink  
Interior Maintenance: Light out

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

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, refrigerator gaskets damaged

*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

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*

No Violations Noted

*Bathroom (In CPO's Office)*

No Violations Noted

**Basement**

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

**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**

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

Maintenance: Wall paint damaged in shower # 1  
Maintenance: Wall paint damaged in shower # 2  
Maintenance: Handwash sink frames damaged  
Maintenance: Wall paint damaged above showers

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Cells*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 304 and 321  
Interior Maintenance: Ceiling paint damaged 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\*  
105 CMR 451.123\*  
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 2  
Maintenance: Soap scum on walls in shower # 1  
Maintenance: Wall paint damaged in shower # 2  
Maintenance: Wall paint damaged in shower # 1  
Maintenance: Wall damaged under handwash sinks  
Maintenance: Ceiling damaged above toilets  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling paint 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

Maintenance: Floor paint damaged in shower  
Maintenance: Floor paint damaged around toilet  
Maintenance: Soap scum on walls in shower  
Maintenance: Soap scum on floor in shower

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123\* Maintenance: Wall damaged around radiator  
105 CMR 451.123\* Maintenance: Floor surface damaged in shower  
105 CMR 451.123 Maintenance: Water control shroud loose in shower

*Kitchen*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain damaged

*Dining Area*

105 CMR 451.353\* Interior Maintenance: Wall damaged near phones

**Basement**

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

**UNIT 2-1**

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

**Control**

No Violations Noted

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

*Hallway*

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: Floor surface not easily cleanable throughout

*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\* Maintenance: Wall paint damaged in shower # 1  
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 2  
105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1  
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 2  
105 CMR 451.123\* Maintenance: Handwash sink rusted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint water damaged in cell # 221

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged around radiator

105 CMR 451.123\*

Maintenance: Ceiling pipes rusted above shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

*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 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

*Office*

No Violations Noted

*Sergeant's Office*

No Violations Noted

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

No Violations Noted

**Basement**

No Violations Noted

**UNIT 2-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Drain cover loose in shower # 1 and 2

*Cells*

No Violations Noted

*Fire Exit Room # 319*

105 CMR 451.141\*

Screens: Screen damaged

*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\*

Interior Maintenance: Door surface damaged in cell # 204

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

### *Hallway*

No Violations Noted

### *Housemen Bathroom*

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

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

### *Cells*

No Violations Noted

### *Kitchen*

FC 6-501.11

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

FC 6-501.11

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

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

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

## Basement

No Violations Noted

## UNIT 2-3

105 CMR 451.320\*  
105 CMR 451.350\*

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

## Control

No Violations Noted



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

#### Hallway

No Violations Noted

#### Bathroom

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

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Floor paint damaged in shower # 1 and 2  
Maintenance: Floor surface left unfinished  
Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at handwash sink

#### Cells

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 313  
Interior Maintenance: Wall vent blocked in cell # 304

#### Fire Exit Room # 318

105 CMR 451.350\*

Structural Maintenance: Window damaged

### 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

Maintenance: Floor surface rough in shower # 1  
Maintenance: Floor cracked in shower # 2  
Maintenance: Wall paint damaged in shower # 1  
Maintenance: Caulking moldy in shower # 2  
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1

#### Cells

No Violations Noted

#### Fire Exit Room # 206

105 CMR 451.353

Interior Maintenance: Door frame damaged

### 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 451.130

Maintenance: Floor paint damaged in shower  
Maintenance: Floor paint damaged near sink  
Maintenance: Floor surface left unfinished  
Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at handwash sink

#### Cells

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 108  
Interior Maintenance: Floor tiles damaged in cell # 106 and 107

#### Kitchen

No Violations Noted

*Dining Area*

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

105 CMR 451.123

Maintenance: Floor paint damaged in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

**Basement**

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

**UNIT 3-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 1 and 2

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: Threshold damaged outside all showers

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged above bed in cell # 310

105 CMR 451.353

Interior Maintenance: Ceiling left unfinished in cell # 314

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

*Hallway*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 217

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 222

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 204

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface rough in shower

<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 107
<i>Kitchen</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor left unfinished
<i>Dining Area</i>	No Violations Noted
<i>Bathroom (Between Cell # 106 &amp; 107)</i>	Unable to Inspect – In Use
<b>Basement</b> 105 CMR 451.353* 105 CMR 451.331*	Interior Maintenance: Floor paint damaged Radiators and Heating Pipes: Pipes not insulated properly
<b><u>UNIT 3-2</u></b> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight
<b>Control</b>	No Violations Noted
<b>3<sup>rd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling dirty above showers
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	Unable to Inspect – In Use
<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

*Housemen Bathroom*

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

Maintenance: Wall paint damaged in shower  
Maintenance: Soap scum on walls  
Plumbing: Plumbing not maintained in good repair, shower head leaking

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

*CPO's Office*

No Violations Noted

*Sergeant's Office*

Unable to Inspect – Locked

**Basement**

No Violations Noted

**UNIT 3-3**

105 CMR 451.320\*  
105 CMR 451.350\*

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

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

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

Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Soap scum on floor in shower # 2  
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2  
Maintenance: Wet mop stored in bucket  
Maintenance: Dirty water left in bucket  
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1  
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\*  
105 CMR 451.123\*

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

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling covered with plastic in cell # 220  
Interior Maintenance: Ceiling covered with plastic in cell # 221

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

*Housemen Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on walls in shower  
Maintenance: Shower threshold damaged

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, grille missing on refrigerator

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, grille missing on freezer

*Bathroom (Between Cell # 106 & 107)*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 4-1**

105 CMR 451.320\*  
105 CMR 451.350\*

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

**Control**

No Violations Noted

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

105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covered the exit stairwell platform

105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, dead bird observed on stairwell

*Hallway*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling water stained in cell # 106

*Kitchen*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, warewash machine out-of-order

*Dining Area*

FC 6-501.11

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

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123

Maintenance: Shower threshold damaged

**Basement**

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Standing water on floor

**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**

105 CMR 451.200

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

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

*Hallway*

No Violations Noted

*Bathroom*

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

Hot Water: Shower water temperature 95°F in shower # 1  
Maintenance: Soap scum on walls in shower # 2  
Maintenance: Soap scum on walls in shower # 1  
Plumbing: Plumbing not maintained in good repair, drain cover missing in showers

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall surface damaged in cell # 311

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

*Hallway*

No Violations Noted

*Bathroom*

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

Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Wall paint damaged in shower # 1  
Maintenance: Wall dirty above showers, possible mold/mildew

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on floor around drain in shower

*Slop Sink*

105 CMR 451.350\*

Structural Maintenance: Ceiling paint damaged

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.12(A)\*

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

FC 6-501.11\*

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

*Dining Area*

No Violations Noted

*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  
105 CMR 451.353 Interior Maintenance: Ceiling water stained

*CPO's Office # 2*  
105 CMR 451.353 Interior Maintenance: Faucet fixture loose at handwash sink

*Sergeant's Office*  
No Violations Noted

*Bathroom (In Sergeant's & CPO's Office)*  
No Violations Noted

**Basement**  
No Violations Noted

**UNIT 4-3**  
105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight  
105 CMR 451.353\* Interior Maintenance: Door damaged at entrance

**Control**  
No Violations Noted

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

*Hallway*  
No Violations Noted

*Bathroom with shower*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Shower partition damaged  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 2

*Bathroom # 305*  
No Violations Noted

*Cells*  
No Violations Noted

*Slop Sink*  
No Violations Noted

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

*Hallway*  
No Violations Noted

*Bathroom with shower*  
Unable to Inspect – In Use



<i>Cells</i>	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Bathroom # 207</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink
<b>1<sup>st</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Cells</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in cell # 108
<i>Kitchen</i>	No Violations Noted
<i>Dining Area</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged near wall mounted phones
<i>Bathroom (Between Cell # 106 &amp; 107)</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Shower threshold damaged Maintenance: Floor surface damaged in shower Maintenance: Soap scum on walls in shower Maintenance: Ceiling dirty
<b>Basement</b>	No Violations Noted
<b><u>UNIT 6-1</u></b> 105 CMR 451.320* 105 CMR 451.350* 105 CMR 451.353*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight Interior Maintenance: Stair treads damaged at entrance
<b>Control</b> 105 CMR 451.123*	Maintenance: Wall rusted around toilet
<b>3<sup>rd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Access panel damaged under urinal Maintenance: Soap scum on curtain in shower # 1 and 2

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Fire Exit Room*

105 CMR 451.353\*

Interior Maintenance: Wall surface damaged

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350

Structural Maintenance: Window damaged in cell # 209

*Fire Exit Room*

105 CMR 451.353

Interior Maintenance: Baseboard damaged

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface damaged

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window damaged in cell # 102

*Bathroom (Between cell # 105 & 106)*

105 CMR 451.123

Maintenance: Wall paint damaged in shower

105 CMR 451.130

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

*Kitchen*

FC 6-501.11\*

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

FC 4-501.114(A)

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

*Dining Area*

FC 6-501.11\*

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

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, grill not secured on refrigerator

**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 storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

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

*Hallway*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Cells*

No Violations Noted

*Slop Sink*

No Violations Noted

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

*Hallway*

No Violations Noted

*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: Ceiling access panel not secured properly in cell # 216

*Fire Exit Room*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.353 Interior Maintenance: Wall damaged near urinal

*Cells*

No Violations Noted

*Bathroom (Between cell # 105 & 106)*

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 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a  
state of good repair, freezer gaskets damaged  
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, window cracked on entrance door to dining room

**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\* Unable to Inspect Shower # 1 and 2 – In Use  
Maintenance: Wall surface damaged around urinals  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 310

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged  
105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Floor damaged in shower # 1 and 2  
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, ceiling pipe leaking  
105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged near pipe in cell # 204

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower

*Cells*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

No Violations Noted

*CPO's Office*

No Violations Noted

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

No Violations Noted

*Sergeant's Office*

No Violations Noted

**Basement**

No Violations Noted

**UNIT 7-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor paint damaged throughout

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Ceiling dirty, possible mold/mildew

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface rough in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Wall damaged in toilet stall

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Kitchen*

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, warewash machine leaking underneath

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Dirty wet cloth stored in empty sanitizer bucket

*Dining Area*

No Violations Noted

*Bathroom (Between Cell # 106 & 107)*

105 CMR 451.123

Maintenance: Shower threshold damaged

*Library*

105 CMR 451.353

Interior Maintenance: Floor tiles missing

**Basement**

No Violations Noted

**UNIT 7-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

**Control**

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2  
105 CMR 451.123 Maintenance: Handwash sink frame rusted and damaged at handwash sink # 3

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 304, 315, and 321

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

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Bathroom*

105 CMR 451.123\* Maintenance: Mold observed on floor and 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*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 207  
105 CMR 451.350 Structural Maintenance: Window cracked in cell # 206  
105 CMR 451.353\* Interior Maintenance: Wall damaged under toilet in cell # 213  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 216  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 213  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 220  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 218  
105 CMR 451.141 Screens: Screen damaged in cell # 211 and 219

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

*Hallway*

No Violations Noted

*Housemen Bathroom*

Unable to Inspect – In Use

*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 surface left unfinished  
FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good  
repair, screw missing from warewash machine

<i>Dining Area</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
<i>Office # 107</i>	No Violations Noted
<i>Office # 106</i>	No Violations Noted
<i>Bathroom (Between Office # 106 &amp; 107)</i>	No Violations Noted
<i>Sergeant's Office</i>	No Violations Noted
<b>Basement</b> 105 CMR 451.353	Interior Maintenance: Water leaking from chemical solution dispenser above utility sink
<b><u>UNIT 7-3</u></b> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Entrance door not weathertight
<b>Control</b>	No Violations Noted
<b>3<sup>rd</sup> Floor</b>	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2 Maintenance: Wall damaged in shower # 1 Maintenance: Frame damaged at shower # 1 Maintenance: Floor surface damaged in shower # 1 and 2 Maintenance: Mold/mildew observed on walls in shower # 2 Maintenance: Hot water control loose at handwash sink # 1
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.141*	Screens: Screen damaged in cell # 318
<b>2<sup>nd</sup> Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130	Maintenance: Ceiling paint damaged Maintenance: Pipes rusted and not properly insulated Plumbing: Plumbing not maintained in good repair, urinal out-of-order



*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 204 and 208

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

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower

105 CMR 451.123

Maintenance: Soap scum on wall in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123\*

Maintenance: Floor tiles damaged

105 CMR 451.123\*

Maintenance: Ceiling surface water damaged

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 110

*Kitchen*

FC 6-501.11\*

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

FC 6-501.12(A)

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

FC 4-501.114(A)

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

*Dining Area*

No Violations Noted

*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

105 CMR 451.123

Maintenance: Floor cracked in shower

**Basement**

No Violations Noted

**UNIT 8-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing outside showers

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

*Showers*  
105 CMR 451.123\* Unable to Inspect Shower # 6 – In Use  
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 4  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4  
105 CMR 451.130 Maintenance: Soap scum on curtain in shower # 4  
105 CMR 451.123\* Plumbing: Plumbing not maintained in good repair, shower head leaking 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

*Cells*  
105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 203  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 206 and 221

*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 451.353\* Interior Maintenance: Floor surface damaged in cell # 110  
105 CMR 451.350\* Structural Maintenance: Window cracked on door in cell # 114 and 122  
105 CMR 451.350 Structural Maintenance: Window cracked on door in cell # 117  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 123

*Toxic/Caustic Room*  
105 CMR 451.353\* Interior Maintenance: Floor tiles missing

*Slop Sink*  
105 CMR 451.353 Interior Maintenance: Drain cover not secured

*Showers*  
105 CMR 451.123\* Unable to Inspect Shower # 3 – In Use  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2  
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1 and 2  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1

*Kitchenette*  
No Violations Noted

## 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 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 134<sup>0</sup>F

**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: 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: Ceiling paint damaged in shower # 4

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 6

105 CMR 451.123\*

Maintenance: Floor damaged around drain in shower # 6

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower control leaking in shower # 4

105 CMR 451.123\*

Maintenance: Floor damaged around drain in shower # 4 and 5

*Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 211

105 CMR 451.103

Mattresses: Mattress damaged in cell # 210

*Slop Sink*

No Violations Noted

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

*CPO's Office*

No Violations Noted

*Showers*

105 CMR 451.123

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

105 CMR 451.123

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

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 2 and 3

105 CMR 451.123

Maintenance: Water control shroud missing in shower # 1

105 CMR 451.123

Maintenance: Holes in wall 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

*Slop Sink Room*

No Violations Noted

Cells	Unable to Inspect cell # 111 and 112 – Offline
105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # 107
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 101 and 102
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 103
105 CMR 451.103	Mattresses: Mattress damaged in cell # 106
105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 123

**Observations and Recommendations**

1. The inmate population was 1,156 at the time of inspection.
2. The plan of correction for the November 2021 inspection was received during the most recent inspection. In accordance with 105 CMR 451.404 Plan of Correction, *it is recommended that the Environmental Health Officer, within ten working days of receiving the inspection report, transmit a written plan for correction of each deficiency or other condition noted.* The Department would appreciate receiving your plan of correction prior to our next inspection.
3. At the time of inspection, the warewash machine was out-of-order in Unit 4-1 Kitchen. The incarcerated persons were handwashing dishes and then returning them to the Main Kitchen to be properly sanitized in the mechanical warewash machine.
4. Culinary was closed at the time of inspection with plans to reopen the following week.
5. The South Yard Housing Unit was closed due to the low population at the institution.
6. The Probation Units were closed and under construction for the anticipated Special Services Unit (S.S.U).
7. The CSP observed a large open floor drain 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.
8. 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.
9. 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