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The Commonwealth of Massachusetts
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March 27, 2024

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: Minimum Requirements for the Management of 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 March 14, 15, 18, 19, and 20, 2024 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 343 repeat violations:

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

Sincerely,

Hannah LeBeau
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BCEH
Steven Hughes, Director, CSP, BCEH
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Brianna Arruda, 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 # 2

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

Tower # 1

105 CMR 451.350*	Structural Maintenance: Window cracked
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Tower # 4

No Violations Noted

Tower # 3

105 CMR 451.350*	Structural Maintenance: Hole in ceiling above toilet
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Tower # 5

105 CMR 451.350*	Structural Maintenance: Window cracked
105 CMR 451.350*	Structural Maintenance: Windows unable to open and close properly

VEHICLE TRAP

Bathroom

No Violations Noted

POWER PLANT

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
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Office

No Violations Noted

Bathroom

No Violations Noted

Break Area

No Violations Noted

GATE HOUSE

3rd Floor

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

Staff Bathroom # 301

105 CMR 451.123*	Maintenance: Wall damaged above handwash sink
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Locker Rooms # 302-304

105 CMR 451.353*	Interior Maintenance: Floor damaged in locker room # 302, 303, and 304
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Bunk Room # 305

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged

Office # 306

No Violations Noted

Locker Room # 307

105 CMR 451.353*

Interior Maintenance: Floor damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Tool Room # 308

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Room # 212

Unable to Inspect – Locked

Offices

No Violations Noted

Training Office

Unable to Inspect – Locked

Room # 201

Unable to Inspect – Locked

Female Bathroom

No Violations Noted

Disciplinary Unit

No Violations Noted

Support Staff Room

No Violations Noted

1st Floor

Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 1 and 2

105 CMR 451.123*

Maintenance: Floor tiles damaged

Visitor Processing

No Violations Noted

Locksmith Room

Unable to Inspect – Locked

Control

105 CMR 451.350* Structural Maintenance: Windows cracked
105 CMR 451.353* Interior Maintenance: Floor tiles damaged throughout
105 CMR 451.353* Interior Maintenance: Ceiling damaged

Staff Bathroom

105 CMR 451.123* Maintenance: Handwash sink fixture rusted

Break Area

No Violations Noted

Cell

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.123* Maintenance: Toilet rusted
105 CMR 451.353* Interior Maintenance: Window sill dirty

Bathroom (in Holding Area)

105 CMR 451.123* Maintenance: Door frame paint damaged
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Basement

105 CMR 451.353* Interior Maintenance: Area generally dirty
105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.350 Structural Maintenance: Ceiling leaking
105 CMR 480.100(C)(1) Storage Area: Storage area did not have prominent signage

Bathroom

105 CMR 451.123* Maintenance: Window cracked

Trap

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Window cracked

VISITOR'S BUILDING*Staff Break Area*

No Violations Noted

Search Room

No Violations Noted

Attorney Office's

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

Mop Room # 102

No Violations Noted

Closet A

No Violations Noted

Closet B

No Violations Noted

B.A.U. – (Formerly R.H.U.)

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Holding Cell

Unable to Inspect – Closed

Showers

Unable to Inspect – Closed

Kitchen

Unable to Inspect – Closed

Storage

Unable to Inspect – Closed

Cells

Unable to Inspect – Closed

2nd Floor

Staff Offices

No Violations Noted

Supply Closet

No Violations Noted

Medical Room

105 CMR 451.130

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

Large Bathroom

No Violations Noted

Staff Bathrooms

No Violations Noted

Shower

Unable to Inspect – Closed

Cells

Unable to Inspect – Closed

Staff Break Area

No Violations Noted

Storage Room (inside Staff Break Area)

No Violations Noted

BAU Property

No Violations Noted

Holding Cell

No Violations Noted

1st Floor

Ice Machine

No Violations Noted

Visiting Cages

No Violations Noted

Storage Room

No Violations Noted

Indoor Recreation Room

No Violations Noted

Holding Cell

No Violations Noted

Boss Chair Room

No Violations Noted

Shower

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall surface damaged outside shower # 1 and 2

105 CMR 451.123*

Maintenance: Ceiling rusted in shower # 1

105 CMR 451.123

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

Cells

105 CMR 451.353*

Interior Maintenance: Floor damaged in cell # 102, 103, 106, 107, 110, 111, 113, 119, 125, 126, 128, 129, 130, and 131

ADMINISTRATION OFFICES

3rd Floor

105 CMR 451.141*

Screens: Screen damaged in stairwell

Hallway

No Violations Noted

Female Bathroom

No Violations Noted

Offices

No Violations Noted

IPS
No Violations Noted

2nd Floor

Female Bathroom # 205
No Violations Noted

Utility Closet # 210
No Violations Noted

Male Bathroom # 212
No Violations Noted

Break Room # 202
No Violations Noted

Offices
No Violations Noted

Conference Room
No Violations Noted

1st Floor

Female Bathroom # 103
No Violations Noted

Male Bathroom # 102
No Violations Noted

Deputy's Office # 101
Unable to Inspect - Locked

Office # 105
No Violations Noted

Captain's Office
No Violations Noted

Room # 106
No Violations Noted

Holding Cell # 107
105 CMR 451.350* Structural Maintenance: Window cracked

Utility Closet (in Holding Cell)
No Violations Noted

Custodian # 109
No Violations Noted

Superintendent's Office
No Violations Noted

Room # 111

No Violations Noted

H.S.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

4th Floor

Storage

No Violations Noted

3rd Floor

Slop Sink # 301

No Violations Noted

Records # 303

No Violations Noted

Bathroom (in Records)

No Violations Noted

Hallway

No Violations Noted

Room # 307

Unable to Inspect – Under Construction

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

2nd Floor

Back Cells

No Violations Noted

Shower # 220

No Violations Noted

Medical Storage # 204

No Violations Noted

Storage Room # 205

105 CMR 451.353

Interior Maintenance: Wall damaged

Room # 206

No Violations Noted

Toxic/Caustic Closet # 207

No Violations Noted

Break Room # 208

No Violations Noted

Room # 209

No Violations Noted

Room # 210 (Medical Waste Log Book)

105 CMR 480.500(B)

Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, missing entries from 1/31/24 and 3/14/24

Room # 211

No Violations Noted

ADL Unit

Treatment Room # 218

105 CMR 451.123

Maintenance: Handwash sink dirty

Laundry Room # 217

No Violations Noted

Bathroom # 216

Unable to Inspect – In Use

Break Area

No Violations Noted

Bathroom # 216(A) (in Break Area)

No Violations Noted

Shower # 212

Unable to Inspect – In Use

Bathroom # 213

Unable to Inspect – In Use

<i>Nurse's Station # 214</i>	No Violations Noted
<i>Medication Room # 214A</i>	No Violations Noted
<i>Ward # 215</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Solarium</i>	No Violations Noted
1st Floor	
<i>Health Service Administration # 103</i>	No Violations Noted
<i>Exam Room # 104</i>	No Violations Noted
<i>Utility Closet # 125</i>	No Violations Noted
<i>Room # 106</i>	No Violations Noted
<i>Insulin Cages (A-K and L-Z)</i>	No Violations Noted
<i>Room # 109</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<i>Room # 113</i>	No Violations Noted
<i>Nurse's Station # 116</i>	No Violations Noted
<i>Break Room # 119</i>	No Violations Noted
<i>Dental # 117</i>	No Violations Noted
<i>Exam Room # 123</i>	No Violations Noted
<i>Staff Bathroom # 124</i>	No Violations Noted
<i>Office # 121</i>	No Violations Noted

Office # 122
No Violations Noted

Treatment Rooms
No Violations Noted

Officer's Station
No Violations Noted

Basement

Booking # B-05A
No Violations Noted

Inmate Bathroom
No Violations Noted

Holding Cells
No Violations Noted

Boss Chair Room
No Violations Noted

Body Scan Rom # B-02
Unable to Inspect - Locked

Bathroom # B-03A
No Violations Noted

X-Ray Room # B-04
No Violations Noted

Storage Closet (inside X-Ray Room)
No Violations Noted

Slop Sink # B-06
No Violations Noted

CULINARY ARTS

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

Hallway

Office
No Violations Noted

Turbo Freezer
No Violations Noted

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

Beverage Air Refrigerator
No Violations Noted

<i>Storage # B-07</i>	No Violations Noted
<i>Staff Bathroom # B-01</i>	No Violations Noted
<i>Inmate Bathroom # B-08</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
<i>Storage # B-09</i> FC 3-304.12(B)	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in panko container
<i>Supplies # B-10</i>	No Violations Noted
<i>Slop Sink # B-11</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet fixture not secure
<i>Beverage Room # B-12</i>	No Violation Noted
<i>Spice Room</i>	No Violations Noted
<i>Dining Room</i> FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, baseboard damaged
<i>Kitchen</i> FC 4-501.114(C)(2) FC 3-304.12(B)	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration, in 3-compartment sink Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop left in ice machine
<u>MAIN KITCHEN</u> 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 451.130* 105 CMR 451.331* 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink # 2 Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking
<i>Chemical Closet</i>	No Violations Noted

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 around oven and along baseboards

Director's Office

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, rodent droppings observed along baseboards

Spice Room

No Violations Noted

Traulsen Freezer

No Violations Noted

Diet Area
FC 4-501.11(B)

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

Dish Room
FC 6-501.11*

FC 6-202.15(A)(2)*

FC 4-901.11(A)

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked
Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, wet pans stored on rack**

Break Area

No Violations Noted

Warming Units

No Violations Noted

Kettle Area
FC 6-501.11*

FC 5-205.15(B)*

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe valves leaking over kettles**

Convection Ovens
FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working above right side warmers

Handwash Sink

No Violations Noted

Baking Area

No Violations Noted

Staff Office

No Violations Noted

Storage Room (in Staff Office)

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor, plates stored on floor

Staff Bathroom

No Violations Noted

Tool Closet

No Violations Noted

Prep Area

FC 6-501.12(A)*

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

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty^{Pf}, cutting board dirty

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

FC 6-501.11*

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

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wood panel moldy

Cart Box # 2

No Violations Noted

Mop Closet

No Violations Noted

Supply

FC 6-202.15(A)(3)*

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

1st Floor

Butcher Shop

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on cutting board

Freezer (inside Butcher Shop)

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint 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, threshold damaged
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged in entrance trap
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, crack in central beam
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking
FC 3-305.12(I)	Preventing Contamination from the Premises; Food Storage: Food stored under leak in ceiling
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, unfinished wood panel in freezer

Office

FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along wall
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Loading Dock

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

105 CMR 451.123	Maintenance: Wet mop stored in bucket
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink basin damaged
105 CMR 451.123	Maintenance: Debris in handwash sink

Back Hallway

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged in hallway
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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, ceiling dirty
FC 3-302.12	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food
FC 3-302.11(A)(1)(b)	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food^P, eggs stored above ready-to-eat food

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

Freezer # 1

No Violations Noted

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 (in Back Storage)

FC 3-302.12

Protection from Contamination After Receiving, Preventing Food and Ingredient
Contamination: Food or food ingredients that have been removed from original packages
not labeled with common name of food

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, excessive ice build-up on walls and ceiling

Dry Storage (in Back Storage)

FC 6-501.12(A)

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

FC 6-501.12(A)

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

FC 6-501.12(A)

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

FC 4-903.11(A)(3)

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

Compressor Room

No Violations Noted

2nd Floor

Office

No Violations Noted

Chemical Room (behind Office)

105 CMR 451.130

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

East Side Storage

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, cleaning products stored above single-use utensils

Bathroom

No Violations Noted

West Side

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ceiling water damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink basin damaged near toilet

105 CMR 451.123

Maintenance: Handwash sink dirty in main area

East Side

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.200

105 CMR 451.360

Interior Maintenance: Ceiling paint damaged

Interior Maintenance: Ceiling water damaged

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, computer ink stored above food

Protective Measures: Rodent droppings observed

West Side

105 CMR 451.350*

Structural Maintenance: Exterior doors not rodent and weathertight

SOUTH YARD

Supervisor's Office

No Violations Noted

Nursing Office

Unable to Inspect – Locked

Common Area

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

Unable to Inspect – Urinals # 1 and 2, and Toilet # 1 – Not Used

No Violations Noted

Storage Area (previously Dorm A)

Unable to Inspect – Locked

Provider Offices

No Violations Noted

Phlebotomy Lab

Unable to Inspect – Locked

Dining Hall

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Interior Maintenance: Wet mop stored in bucket

O.I.C. BUILDING

2nd Floor

Educational Office # 201

No Violations Noted

Classrooms

105 CMR 451.353

Interior Maintenance: Window shade damaged in room # 213

Janitor's Closet # 211

No Violations Noted

Janitor's Closet # 209

Unable to Inspect – Locked

Teacher's Room # 204A

No Violations Noted

Male Bathroom (in Teacher's Room)

No Violations Noted

Female Bathroom (in Teacher's Room)

No Violations Noted

1st Floor

Break Room # 101D

No Violations Noted

Staff Bathroom (inside Break Area, Room # 101D)

No Violations Noted

Director of Treatment Office

Unable to Inspect - Locked

Captel Office # 109

No Violations Noted

Law Library

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Library

No Violations Noted

Supply Closet (in Library)

No Violations Noted

Property

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Janitor's Closet

No Violations Noted

Inmate Bathroom # 105

Unable to Inspect –In Use

Urine Room # 106

No Violations Noted

Staff Bathroom # 108

No Violations Noted

VOC EDUCATION BUILDING

2nd Floor

105 CMR 451.141

Screens: Screen missing near stairs

Inmate Bathroom

Unable to Inspect –Not Used

<i>Room # 201</i>	No Violations Noted
<i>Room # 202</i>	No Violations Noted
<i>Room # 204</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Room # 205</i> 105 CMR 451.141	Screens: Screen missing
<i>Room # 206</i>	No Violations Noted
<i>Room # 208</i>	No Violations Noted
<i>Room # 209</i>	No Violations Noted
<i>Room # 210</i> 105 CMR 451.141*	Screens: Screens missing
<i>EHSO Office</i>	No Violations Noted
<i>Room # 212</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Room # 103</i>	Unable to Inspect – Locked
<i>Room # 110</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<i>Inmate Bathroom # 101</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink rusted
<i>Inmate Bathroom Area</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Chair upholstery damaged Interior Maintenance: Unlabeled chemical bottle

Basement

Laundry

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Bathroom

No Violations Noted

Office

No Violations Noted

Storage Room

No Violations Noted

MAINTENANCE BUILDING

3rd Floor

Storage

No Violations Noted

Plumbing Office

105 CMR 451.200

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

Paint Shop

Unable to Inspect – Locked

Electrical Office

No Violations Noted

Staff Room

No Violations Noted

Office

No Violations Noted

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

2nd Floor

Director of Engineering's Office

No Violations Noted

Office

No Violations Noted

Male Staff Bathroom # 102

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Female Staff Bathroom # 103

No Violations Noted

Break Room

No Violations Noted

Carpentry Shop

No Violations Noted

1st Floor

Plumbing Shop

No Violations Noted

Bathroom (connected to Shop)

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Tool Crib

No Violations Noted

Staff Area

No Violations Noted

Electrical Shop

No Violations Noted

Welding Shop

No Violations Noted

CANTEEN

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

Staff Office

No Violations Noted

Staff Bathroom

No Violations Noted

Chemical Closet

No Violations Noted

Main Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Freezers

No Violations Noted

2nd Floor

Unable to Inspect –Not Used

C.S.D. BUILDING

Foyer

No Violations Noted

Foyer Office

No Violations Noted

Inmate Clerk Office

No Violations Noted

Council Room

105 CMR 451.141*

Screens: Screen damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leak at handwash sink

Auditorium

105 CMR 451.350*

Structural Maintenance: Ceiling water stained and damaged

Auditorium Foyer

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Chemical Closet # 100A

Unable to Inspect – Locked

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

Bathroom CSD – 08A (in Office # 2)

No Violations Noted

Staff Bathroom CSD – 06

No Violations Noted

Janitor's Closet CSD – 05

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, missing drain cover at slop sink

Muslim Office CSD – 01A

No Violations Noted

Storage Room CSD – 01B (in Muslim Office)

No Violations Noted

CSDB – 02

No Violations Noted

CSDB – 03

No Violations Noted

CSDB – 03A (inside CSDB – 03)

No Violations Noted

CSDB - 04

No Violations Noted

Utility Cage

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom (next to Battle Room)

Unable to Inspect – Not Used

Battle Rooms

No Violations Noted

INDUSTRIES BUILDING

3rd Floor

Hallway

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.141

Screens: Screens missing

Janitor's Closet (West Side)

No Violations Noted

Janitor's Closet (East Side)

105 CMR 451.340

Illumination: Insufficient lighting, light out

Storage Area

Bathroom (in Storage Area)

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Office

No Violations Noted

Bindery Shop

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

105 CMR 451.141

Screens: Screen missing

Bathroom

No Violations Noted

Upholstery Shop

105 CMR 451.141

Screens: Screen missing

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

No Violations Noted

Inmate Bathroom (near Tool Crib)

105 CMR 451.109

Toilet and Handwash Facilities: Handwash sink not located near toilet facilities

Office

No Violations Noted

2nd Floor

Metal 2 (Storage)

No Violations Noted

Office

No Violations Noted

Janitor's Closet (Hallway)

No Violations Noted

Inmate Bathroom

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Welding Shop

No Violations Noted

Inmate Bathroom (near Paint Booths)

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

South End – Clothing

Office

Unable to Inspect – Locked

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink

Janitor's Closet

No Violations Noted

North End

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink

Office

No Violations Noted

Inmate Bathroom

No Violations Noted

1st Floor

Offices

No Violations Noted

Chemical Closet (in Hallway)

No Violations Noted

Mop Closet (in Hallway)

No Violations Noted

Maintenance Department

No Violations Noted

Staff Break Area

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Office

No Violations Noted

Janitorial Shop

No Violations Noted

Office

No Violations Noted

Plate Shop

No Violations Noted

Bathroom

No Violations Noted

Metal 1

Inmate Bathroom

105 CMR 451.123

105 CMR 451.117

Maintenance: Standing water on floor

Toilet Fixtures: Toilet fixture dirty

Office

No Violations Noted

Shipping Area

No Violations Noted

GYM

Basketball Court

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Handball Court

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Wall water damaged in court # 2

Interior Maintenance: Ceiling water damaged in court # 2

Weight Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

<i>Game Room</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Female Staff Bathroom</i>	
	No Violations Noted
<i>Toxic Closet</i>	
	No Violations Noted
<i>Male Staff Bathroom</i>	
	No Violations Noted
<i>Janitor's Closet</i>	
	No Violations Noted
<i>Staff Break Room</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 80 ⁰ F at handwash sink
<i>Music Room</i>	
105 CMR 451.353*	Interior Maintenance: Carpet damaged
<i>Control</i>	
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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

No Violations Noted

Fire Exit Room # 305

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Slop Sink

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Wall surface damaged

105 CMR 451.123

Maintenance: Pipe leaking above shower # 1

Cells

No Violations Noted

Fire Exit Room # 205

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface unfinished in shower

105 CMR 451.123*

Maintenance: Shower threshold damaged

105 CMR 451.123*

Maintenance: Ceiling damaged

105 CMR 451.123*

Maintenance: Shower walls dirty

105 CMR 451.123*

Maintenance: Shower wall surface damaged

105 CMR 451.123

Maintenance: Bathroom walls moldy

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 105 and 107

Kitchen

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor surface 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 6-501.12(A)

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

FC 3-202.11(F)

Sources, Specifications; Specifications for Receiving: Evidence of previous temperature
abuse on time/temperature control for safety food^{Pf}, margarine left unrefrigerated

Dining Area

105 CMR 451.200*

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

Control

No Violations Noted

3rd Floor*Hallway*

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor*Hallway*

No Violations Noted

Cells

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 2

Slop Sink

No Violations Noted

1st Floor*Hallway*

No Violations Noted

Housemen Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

<i>Sergeant's Office</i>	No Violations Noted
<i>CPO's Office</i>	No Violations Noted
<i>Bathroom (In CPO's Office)</i>	No Violations Noted
Basement	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking on right side in basement
<u>UNIT 1-3</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	No Violations Noted
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 309
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 321
2nd Floor	
<i>Hallway</i>	
105 CMR 451.353*	Interior Maintenance: Vents dusty at end of hallway
<i>Bathroom</i>	Unable to Inspect – Under Construction
<i>Slop Sink</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
<i>Cells</i>	No Violations Noted
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged around toilet

Slop Sink

No Violations Noted

Cells

No Violations Noted

Bathroom (between Cell # 106 & 107)

105 CMR 451.123* Maintenance: Floor surface damaged in shower
105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.123* Maintenance: Shower wall damaged

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Basement

Unable to Inspect – Under Construction

UNIT 2-1

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

Control

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

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 324
105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 308

Fire Exit Room # 307

No Violations Noted

Fire Exit Room # 319

No Violations Noted

2nd Floor

Hallway

105 CMR 451.141* Screens: Screen damaged at end of hallway

Bathroom

105 CMR 451.123 Maintenance: Floor paint damaged in cell # 1 and 2

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 216

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

105 CMR 451.123

Maintenance: Wall surface damaged 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 surface left unfinished

Dining Area

105 CMR 451.200*

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

105 CMR 451.200

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

105 CMR 451.200

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

Office

No Violations Noted

Sergeant's Office

Unable to Inspect – Locked

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

No Violations Noted

Basement

105 CMR 451.350

Structural Maintenance: Water leaking from first floor to basement on right side

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

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 2

Cells

No Violations Noted

Fire Exit Room # 319

No Violations Noted

Slop Sink

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

Unable to Inspect – In Use

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 204

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged 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: Floor surface left unfinished in shower

105 CMR 451.123*

Maintenance: Floor surface damaged throughout

105 CMR 451.123

Maintenance: Wall surface damaged in shower

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Bathroom (between cell # 106 & 107)

105 CMR 451.123*

Maintenance: Wall paint damaged 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: Floor surface left unfinished in shower

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

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 2

Cells

105 CMR 451.353*

Interior Maintenance: Door frame rusted in cell # 311

105 CMR 451.141

Screens: Screen damaged in cell # 311

Fire Exit Room # 318

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor cracked in shower # 2

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123*

Maintenance: Caulking moldy in shower # 2

105 CMR 451.123

Maintenance: Threshold damaged in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2

Cells

No Violations Noted

Fire Exit Room # 206

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

105 CMR 451.123

Maintenance: Wall damaged above shower

Cells

105 CMR 451.353

Interior Maintenance: Closet frame damaged in cell # 106

Kitchen

FC 6-501.11*

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

FC 6-501.11

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

Dining Area

105 CMR 451.350

Structural Maintenance: Ceiling left unfinished

Bathroom (between Cell # 106 & 107)

105 CMR 451.123* Maintenance: Shower floor damaged

Basement

105 CMR 451.353* Interior Maintenance: Floor paint damaged

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

105 CMR 451.360 Protective Measures: Ants observed

UNIT 3-1

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

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Floor surface 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: Threshold damaged outside all showers

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

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

105 CMR 451.123* Maintenance: Caulking dirty in shower # 1 and 2

105 CMR 451.130* Hot Water: Shower water temperature recorded at 118⁰F at shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, plumbing above shower # 2 leaking

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 222

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 209 and 212

1st 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 floor in shower

105 CMR 451.123* Maintenance: Soap scum on wall 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 surface left unfinished

Dining Area

No Violations Noted

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

Basement

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Floor surface damaged at entrance

UNIT 3-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1, 2, and 3

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st 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 walls in shower

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

No Violations Noted

Basement

No Violations Noted

UNIT 3-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

Maintenance: Drain flies observed

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.130*

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

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

105 CMR 451.130

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

Basement

No Violations Noted

UNIT 4-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

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

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Shower threshold damaged

105 CMR 451.123*

Maintenance: Shower floor damaged

Basement

No Violations Noted

UNIT 4-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd 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 fixture loose

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

<i>Slop Sink</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking
<i>Cells</i> 105 CMR 451.141	Screens: Screen damaged in cell # 220
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i>	Unable to Inspect – In Use
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
<i>Dining Area</i>	No Violations Noted
<i>CPO's Office # 1</i>	No Violations Noted
<i>CPO's Office # 2</i>	No Violations Noted
<i>Sergeant's Office</i>	No Violations Noted
<i>Bathroom (In Sergeant's & CPO's Office)</i>	No Violations Noted
Basement	
	No Violations Noted
<u>UNIT 4-3</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	
	No Violations Noted
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom with Shower</i> 105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2

<i>Bathroom # 305</i> 105 CMR 451.123*	Maintenance: Cold water faucet not secured
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 310 Interior Maintenance: Wall surface damaged in cell # 318 Interior Maintenance: Wall paint damaged in cell # 314 Interior Maintenance: Ceiling surface damaged in cell # 316
<i>Slop Sink</i>	No Violations Noted
<i>Fire Room # 319</i>	No Violations Noted
2nd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom (with Shower)</i> 105 CMR 451.123*	Maintenance: Floor surface damaged
<i>Cells</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Bathroom # 207</i>	No Violations Noted
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123	Maintenance: Unsealed cement on shower wall
<i>Slop Sink</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet fixture not secure
<i>Cells</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
<i>Dining Area</i>	No Violations Noted

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*	Maintenance: Floor surface damaged in shower
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Wall surface damaged in shower
105 CMR 451.123	Maintenance: Shower threshold left unfinished

Basement

No Violations Noted

UNIT 6-1

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
105 CMR 451.353*	Interior Maintenance: Stair treads damaged at entrance

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 316
105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 308

Fire Exit Room

105 CMR 451.350*	Structural Maintenance: Window cracked
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2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Floor paint damaged
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Slop Sink

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 205 and 217
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Fire Exit Room

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123* Maintenance: Floor surface damaged

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # 102

Bathroom (between Cell # 105 & 106)

105 CMR 451.123 Maintenance: Wall surface damaged in shower

Kitchen

No Violations Noted

Dining Area

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven dirty and damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets dirty on Cambros

Basement

No Violations Noted

UNIT 6-2

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

105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

No Violations Noted

Cells

No Violations Noted

Slop Sink

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet fixture damaged at slop sink

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Access panel cover missing on wall

Slop Sink

No Violations Noted

<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Exterior window cracked in cell # 214
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 202

<i>Fire Exit Room</i>	No Violations Noted
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1st Floor

<i>Hallway</i>	No Violations Noted
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<i>Housemen Bathroom</i>	Unable to Inspect – In Use
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<i>Cells</i>	No Violations Noted
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<i>Bathroom (between Cell # 105 & 106)</i>	
105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
105 CMR 451.123*	Maintenance: Ceiling dirty

<i>Kitchen</i>	No Violations Noted
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<i>Dining Area</i>	No Violations Noted
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Basement	No Violations Noted
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UNIT 6-3

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Stair treads damaged at entrance

Control	No Violations Noted
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3rd Floor

<i>Hallway</i>	No Violations Noted
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<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1 and 2

<i>Cells</i>	No Violations Noted
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2nd Floor

<i>Hallway</i>	No Violations Noted
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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: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall damaged
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 119 ⁰ F in shower # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 202
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1st 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
105 CMR 451.123	Maintenance: Shower curtain dirty

Cells

No Violations Noted

Kitchen

FC 3-302.12	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, unlabeled spice container
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Dining Area

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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CPO's Office # 103

No Violations Noted

Bathroom (in Sergeant's & CPO's Office)

No Violations Noted

Sergeant's Office

No Violations Noted

Basement

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink
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UNIT 7-1

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

No Violations Noted

3rd 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 451.117*	Toilet Fixtures: Toilet fixtures dirty, urinal dirty
105 CMR 451.123	Maintenance: Wall surface damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Urinal damaged, bolt missing
105 CMR 451.123	Maintenance: Unlabeled chemical bottle

Slop Sink

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 303 and 320
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Fire Exit Room

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Shower frame damaged in shower # 1 and 2
105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall surface damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Ceiling dirty above showers
105 CMR 451.123	Maintenance: Wall surface damaged throughout bathroom

Slop Sink

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, slop sink leaking
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Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 221
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 219

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*	Maintenance: Floor surface damaged 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: Urinal dirty
105 CMR 451.123	Maintenance: Wall surface damaged in shower

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, rodent droppings observed

Dining Area

105 CMR 451.200

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

105 CMR 451.200

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

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

105 CMR 451.123

Maintenance: Door frames leading to cells rusted

105 CMR 451.123

Maintenance: Wall surface damaged in shower

Library

105 CMR 451.141

Screens: Screen damaged

Basement

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Standing water on floor near slop sink

UNIT 7-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Standing water on floor in bathroom

105 CMR 451.123

Maintenance: Debris on floor in bathroom

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing

105 CMR 451.130

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

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 322 and 323

2nd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Vents dusty at end of hallway

Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling leaking
Maintenance: Ceiling paint damaged

Slop Sink

105 CMR 451.350

Structural Maintenance: Ceiling leaking

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 211 and 212
Interior Maintenance: Wall surface damaged in cell # 221
Interior Maintenance: Wall paint damaged in cell # 205, 208, 214, and 220

Fire Exit Room

No Violations Noted

1st 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 surface left unfinished in shower
Maintenance: Soap scum on walls in shower
Maintenance: Wall paint damaged throughout bathroom
Maintenance: Wall surface damaged in shower

Slop Sink

No Violations Noted

Cells

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, pipes damaged above bed in cell # 104
Interior Maintenance: Wall paint damaged in cell # 104

Kitchen

FC 6-501.11*
FC 5-205.15(B)
FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, warewashing machine leaking
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged behind sink

Dining Area

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

Interior Maintenance: Wall damaged
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven dirty
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy
Structural Maintenance: Ceiling left unfinished

Office # 107

No Violations Noted

Office # 106

No Violations Noted

Bathroom (between Office # 106 & 107)

No Violations Noted

Sergeant's Office # 105

No Violations Noted

Basement

No Violations Noted

UNIT 7-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

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

105 CMR 451.123*

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

Slop Sink

105 CMR 451.130

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

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 304 and 310

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on wall in shower # 1

105 CMR 451.123

Maintenance: Mold on wall above toilet in stall # 2

105 CMR 451.123

Maintenance: Standing water under sink # 1

105 CMR 451.123

Maintenance: Soap scum on wall in shower # 2

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 201 and 223

1st 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: Shower threshold damaged
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged

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, wall fan dusty

Dining Area

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Ceiling damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven dirty
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, sticky fly trap over food preparation area

Bathroom (between Cell # 108 & 109)

105 CMR 451.123	Maintenance: Shower wall surface damaged
105 CMR 451.123	Maintenance: Shower floor left unfinished
105 CMR 451.123	Maintenance: Shower threshold damaged
105 CMR 451.123	Maintenance: Doors leading to cells 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: Ceiling tiles water damage

2nd Tier

Showers # 4-6

105 CMR 451.123	Maintenance: Floor surface damaged in shower # 4
105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 4, 5, and 6
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4, 5, and 6
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4 and 6
105 CMR 451.123*	Maintenance: Baseboard paint damaged in shower # 4, 5, and 6

<i>Cells</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
1st Tier	
<i>CPO's Office</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Toxic/Caustic Room</i> 105 CMR 451.353*	Interior Maintenance: Floor left unfinished
<i>Slop Sink</i>	Unable to Inspect – Locked
<i>Showers # 1-3</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: Floor surface left unfinished in shower # 1, 2, and 3 Maintenance: Soap scum on walls in shower # 1, 2, and 3 Maintenance: Soap scum on floor in shower # 1, 2, and 3 Maintenance: Wall left unfinished in shower # 2 Maintenance: Wall rusted under control box in shower # 3 Maintenance: Shower curtain dirty in shower # 1 and 2
<i>Kitchenette</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sponge observed
<u>Unit 8-1/8-2 Kitchen & Staff Area</u>	
<i>Staff Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Kitchen</i> FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty
<u>UNIT 8-2</u>	
105 CMR 451.320* 105 CMR 451.353*	Cell Size: Inadequate floor space in all cells Interior Maintenance: Ceiling tiles water stained by skylight

2nd Tier

Showers # 4-6

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 5 and 6
105 CMR 451.123*	Maintenance: Soap scum on curtain in shower # 5 and 6
105 CMR 451.123	Maintenance: Ceiling dirty above shower # 6
105 CMR 451.123	Maintenance: Floor surface left unfinished in shower # 5 and 6

Cells

105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 211
105 CMR 451.353	Interior Maintenance: Hooks damaged in cell # 207

Slop Sink

No Violations Noted

Storage Closet

No Violations Noted

1st Tier

CPO's Office

No Violations Noted

Showers (# 1-3)

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 3
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1 and 3
105 CMR 451.123*	Maintenance: Soap scum on curtain in shower # 1 and 3
105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1 and 3
105 CMR 451.123	Maintenance: Wall surface left unfinished in shower # 1 and 3
105 CMR 451.123	Maintenance: Beam above shower entry damaged
105 CMR 451.123	Maintenance: Ceiling dirty above shower # 3

Toxic/Caustic Room

105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
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Kitchenette

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 109
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Observations and Recommendations

1. The inmate population was 1,161 at the time of inspection.
2. The certificate from radiation control for the X Ray machine in HSU was expired. The CSP recommends contacting the Department of Public Health's Radiation Control Program to obtain a current certificate.
3. The ceiling in the dining area in Unit 2-3 was observed to be in complete disrepair. The ceiling was completely opened and unfinished leaving piping exposed in an area where individuals eat meals daily. The CSP is concerned with the extensive time this area has been left unfinished, leaving staff and incarcerated individuals exposed. The CSP remains concerned with the uncorrected violations and asks you to provide a plan outlining the timeframe for repair, as well as, the interim measures you have implemented to ensure the health and safety of incarcerated individuals and staff.
4. The wall in the bathroom in Unit 1-1 was observed to be poorly maintained. The wall is severely water damaged and deteriorating. The CSP remains concerned with the uncorrected violations and asks you to provide a plan outlining the timeframe for repair, as well as the interim measures you have implemented to ensure the health and safety of incarcerated individuals and staff.

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 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 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 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,



Hannah LeBeau
Environmental Health Inspector, CSP, BCEH