

The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Division of Environmental Health Regulations and Standards
 67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 617-624-6000

MAURA T. HEALEY
 Governor
 KIMBERLEY DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary
 ROBERT GOLDSTEIN, MD, PhD
 Commissioner
 Tel: 617-624-6000
 www.mass.gov/dph

June 10, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
 Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)
 Michael Pacheco, Environmental Health and Safety Officer (electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for MCI Norfolk, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Hannah LeBeau
 Environmental Health Inspector, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)
 Terrence Reidy, Secretary, Executive Office of Public Safety and Security (electronic copy)
 Betsy Fijol, Executive Assistant, Norfolk Board of Health (electronic copy)
 Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
 Kenneth Lizotte, Superintendent (electronic copy)



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67 Forest Street, Suite # 100
Marlborough, MA 01752
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KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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MAURA T. HEALEY
Governor

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April 8, 2025

Kenneth Lizotte, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056

(electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Norfolk on March 10, 11, 12, and 13, 2025 accompanied by Michael Pacheco, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection found 624 total deficiencies, 193 new deficiencies under the Required Standards (.100 and .200 series), 306 repeat deficiencies under the Required Standards, 17 new deficiencies under the Recommended Standards (.300 series), and 106 repeat deficiencies under the Recommended Standards (.300 series) and 2 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified violations.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Towers

Deficiencies under the Recommended Standards (.300 series)

2 new deficiency and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Tower 2	105 CMR 451.353*	Interior Maintenance: Floor damaged
2.	Tower 2	105 CMR 451.350*	Structural Maintenance: Window cracked
3.	Tower 2	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
4.	Tower 2	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water at handwash sink
5.	Tower 1	105 CMR 451.350*	Structural Maintenance: Window cracked
6.	Tower 1	105 CMR 451.350	Structural Maintenance: Roof leaking
7.	Tower 3	105 CMR 451.350*	Structural Maintenance: Hole in ceiling above toilet
8.	Tower 5	105 CMR 451.350*	Structural Maintenance: Window cracked

Power Plant

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1.	Bathroom	105 CMR 451.123	Maintenance: Shower dirty
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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Entire Building	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
2.	Exterior Door	105 CMR 451.350	Structural Maintenance: Exterior garage door not weathertight

Gate House

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1.	3rd Floor	Staff Bathroom #301	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 1
2.	3rd Floor	Staff Bathroom #301	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink
3.	1st Floor	Female Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 2
4.	1st Floor	Male Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 2
5.	1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged

6.	1st Floor	Female Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no cold water control at handwash sink #1
7.	Control	Bathroom (in holding area)	105 CMR 451.123*	Maintenance: Toilet rusted
8.	Control	Bathroom (in holding area)	105 CMR 451.123*	Maintenance: Door frame paint damaged
9.	Control	Bathroom (in holding area)	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
10.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Window cracked

Deficiencies under the Recommended Standards (.300 series)

16 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
2.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles loose in hallway
3.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in hallway
4.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
5.	3rd Floor	Locker Rooms #302-304	105 CMR 451.353*	Interior Maintenance: Floor damaged in locker room # 302, 303, and 304
6.	3rd Floor	Locker Room #307	105 CMR 451.353*	Interior Maintenance: Floor damaged
7.	3rd Floor	Locker Room #308	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
8.	3rd Floor	Locker Room #309	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
9.	1st Floor	Entrance	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
10.	Control		105 CMR 451.350*	Structural Maintenance: Windows cracked
11.	Control		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
12.	Control	Cell	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
13.	Control	Cell	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
14.	Control	Cell	105 CMR 451.353*	Interior Maintenance: Windowsill dirty

Visitor's Building

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 2 repeat deficiencies were found during the inspection:

1.	Male Bathroom		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking
2.	Male Bathroom		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2
3.	Male Bathroom		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water difficult to turn on at handwash sink #2

4. Female Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2
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Repeat Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and damaged
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B.A.U.

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 31 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor	Holding Cell	105 CMR 451.123*	Maintenance: Electric hand dryer damaged
2. 3rd Floor	Holding Cell	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
3. 3rd Floor	Showers	105 CMR 451.123*	Maintenance: Panel rusted in shower # 1 and 2
4. 3rd Floor	Showers	105 CMR 451.123*	Maintenance: Caulking moldy in shower # 1 and 2
5. 3rd Floor	Showers	105 CMR 451.123*	Maintenance: Door rusted in shower # 1 and 2
6. 3rd Floor	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
7. 3rd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2
8. 3rd Floor	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
9. 3rd Floor	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # 302, 320, 321, 323, and 326
10. 1st Floor		105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of ice machine dirty
11. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 2
12. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
13. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall surface damaged outside shower # 1 and 2
14. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling rusted in shower # 1
15. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
16. 1st Floor	Shower	105 CMR 451.123	Maintenance: Strong odor present in shower area
17. 1st Floor	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # 114 and 127

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 18 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Entire Building		105 CMR 451.353*	Interior Maintenance: Standing fan dusty in hallway
2.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 311
4.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 118, 120, and 121
5.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 102, 106, 107, 110, 111, 113, 119, 125, 126, 128, 129, 130, and 131

Administration Offices**Deficiencies under the Required Standards (.100 and .200 series)**

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	3rd Floor		105 CMR 451.141*	Screens: Screen damaged in stairwell
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H.S.U**Deficiencies under the Required Standards (.100 and .200 series)**

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	CSU	Treatment Room # 218	105 CMR 451.123*	Maintenance: Handwash sink dirty
2.	CSU	Bathroom # 216	105 CMR 451.123	Maintenance: Floor damaged
3.	CSU	Bathroom # 216	105 CMR 451.123	Maintenance: Standing fan dusty outside bathroom

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Utility Closet # 125	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
2.	1st Floor	Utility Closet # 125	105 CMR 451.353*	Interior Maintenance: Standing water stored in mop bucket
3.	1st Floor	Room # 106	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

2 new deficiencies were found during the inspection:

1.	1st Floor	Health Service Administration # 103	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days. Standard found in 105 CMR 480.500(H).
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2.	1st Floor	Health Service Administration # 103	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B)
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Culinary Arts

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Hallway	Beverage Air Refrigerator	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, reach-in refrigerator dirty. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On-Site**
2.	Hallway	Beverage Room # B-12	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged and moldy. Standard found in 105 CMR 590; FC 4-501.11(B).
3.	Hallway	Dining Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles loose and damaged. Standard found in 105 CMR 590; FC 6-501.11.
4.	Hallway	Dining Room	105 CMR 451.200*	Materials for Construction and Repair; Indoor Areas: Wall surface not smooth and easily cleanable, baseboard damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1).
5.	Hallway	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty by ware wash machine. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On-Site**
6.	Hallway	Storage # B-09	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
7.	Hallway	Traulsen Refrigerator	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged and dirty. Standard found in 105 CMR 590; FC 4-501.11(B).
8.	Hallway	Traulsen Refrigerator	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets

damaged and dirty. Standard found in 105 CMR 590; FC 4-501.11(B).

Supply

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Butcher Shop	105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1).
2.	1st Floor	Butcher Shop	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
3.	1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.101*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged
4.	1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer out of service. Standard found in 105 CMR 590; FC 4-501.11(A).
5.	1st Floor	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink basin damaged
6.	1st Floor	Loading Dock	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
7.	1st Floor	Office	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along the wall. Standard found in 105 CMR 590; FC 6-501.12(A).
8.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged
9.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin damaged near toilet
10.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Handwash sink dirty in main area
11.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor damaged in bathroom
12.	Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11.
13.	Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

			Methods: Facility not cleaned as often as necessary, wall panels dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
14. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, Food spilled on floor. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On-Site**
15. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
16. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
17. Back Hallway	Freezer # 1	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).
18. Back Hallway	Freezer # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice buildup on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).
19. Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
20. Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
21. Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
22. Back Hallway	Milk Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, foul odor in cooler. Standard found in 105 CMR 590; FC 6-501.12(A).
23. Back Hallway	Milk Cooler # 1	105 CMR 451.200	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. Standard found in 105 CMR 590; FC 3-302.12.
24. Back Hallway	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged in hallway. Standard found in 105 CMR 590; FC 6-501.11.

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1. 3rd Floor	East Side	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
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Main Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

12 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. Baking Area		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).
2. Diet Area		105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged on Continental warmer. Standard found in 105 CMR 590; FC 4-501.11(B).
3. Diet Area		105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged on Metro warmer. Standard found in 105 CMR 590; FC 4-501.11(B).
4. Diet Area		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
5. Diet Area		105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays stored wet. Standard found in 105 CMR 590; FC 4-901.11(A).
6. Diet Area		105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers' recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). ** Corrected On-Site **

7. Diet Area	105 CMR 451.200	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 (Pf), warmer at 92°F . Standard found in 105 CMR 590; FC 3-501.16(A)(1).
8. Diet Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Continental warmer out of service. Standard found in 105 CMR 590; FC 4-501.11(A).
9. Director's Office	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).
10. Dish Room	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf) at sprayer #1. Standard found in 105 CMR 590; FC 5-202.13.
11. Dish Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
12. Dish Room	105 CMR 451.200*	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, wet pans stored on rack. Standard found in 105 CMR 590; FC 4-901.11(A).
13. Dry Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
14. Fish Oven Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed around oven and along baseboards. Standard found in 105 CMR 590; FC 6-501.12(A).
15. Handwash Sink	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, backflow preventer at handwash sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

16. Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink
17. Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe leaking between kettle 3 and 4, right side. Standard found in 105 CMR 590; FC 6-501.11.
18. Kettle Area	105 CMR 451.130	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking between kettle 3 and 4, right side
19. Produce Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
20. Produce Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, accessories, baseboards damaged. Standard found in 105 CMR 590; FC 6-501.11.
21. Produce Cooler # 2	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), rotten produce in cooler. Standard found in 105 CMR 590; FC 3-701.11(A). ** Corrected On-Site **
22. Spice Room	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in spice container. Standard found in 105 CMR 590; FC 3-304.12(B). **Corrected On-Site**
23. Warming Units	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
24. Warming Units	105 CMR 451.200	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 (Pf), warmer at 113°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1).
25. Warming Units	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, external thermometer on warmer reading incorrectly. Standard found in 105 CMR 590; FC 4-501.11(A).

26. Warming Units	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
27. Whole Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout. Standard found in 105 CMR 590; FC 6-501.11.

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Inmate Bathroom	105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged
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O.I.C. Building

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water fountain leaking in hallway outside of classrooms	
2. 1st Floor	Director of Treatment Office	105 CMR 451.360	Protective Measures: Insects observed in refrigerator outside DOT office
3. 1st Floor	Inmate Bathroom # 105	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no cold water at sink # 2

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1. 1st Floor	Property	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
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Vocational Education Building

Deficiencies under the Required Standards (.100 and .200 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor	Room # 204	105 CMR 451.141*	Screens: Screen missing
2. 1st Floor	Inmate Bathroom # 101	105 CMR 451.123*	Maintenance: Handwash sink rusted

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Basement	Laundry	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
2. Basement	Laundry	105 CMR 451.353*	Interior Maintenance: Wall paint damaged

Maintenance

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 3 repeat deficiencies (indicated by an*) were found during the inspection:

1.	2nd Floor	Female Staff Bathroom # 103	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
2.	2nd Floor	Male Staff Bathroom # 102	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
3.	3rd Floor	Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
4.	3rd Floor		105 CMR 451.350	Structural Maintenance: Window not secure
5.	1st Floor	Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
6.	1st Floor	Plumbing Shop	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, inside of refrigerator dirty

Canteen

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1.	Main Area		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, coffee pot dirty
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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Main Area		105 CMR 451.353	Interior Maintenance: Ceiling water damaged
2.	Entire Building		105 CMR 451.350*	Structural Maintenance: Front door not rodent and weathertight

C.S.D. Building

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Auditorium		105 CMR 451.353*	Interior Maintenance: Ceiling water stained and damaged
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Basement-Religious Corridor

Deficiencies under the Required Standards (.100 and .200 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	CSDB – 02		105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
2.	Janitor's Closet CSD – 05		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

Industries

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1.	3rd Floor	Hallway	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking in hallway
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Gym

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1.	Janitor's Closet		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink
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Deficiencies under the Recommended Standards (.300 series)

10 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Weight Room		105 CMR 451.353*	Interior Maintenance: Padding damaged on several exercise machines
2.	Weight Room		105 CMR 451.350*	Structural Maintenance: Sliding door not rodent and weathertight
3.	Basketball Court		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
4.	Handball Court		105 CMR 451.353*	Interior Maintenance: Wall water damaged in court # 2
5.	Handball Court		105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in court # 2
6.	Weight Room		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
7.	Game Room		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
8.	Game Room		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
9.	Control		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
10.	Control		105 CMR 451.350*	Structural Maintenance: Window cracked

Unit 1-2

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Shower curtain dirty
2.	1st Floor	Kitchen	105 CMR 451.101*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left side faucet leaking
3.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

4.	1st Floor	Slop Sink	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
5.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
6.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
7.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls moldy in shower # 1
8.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
9.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 2
10.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain missing in shower # 1
11.	3rd Floor	Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty, urinal dirty
12.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
13.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
14.	Basement		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, steam pipe leaking
15.	Control		105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
16.	Exterior		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain on exterior of building leaking

Deficiencies under the Recommended Standards (.300 series)

6 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Door knob damaged in cell # 104
2.	1st Floor	CPO's Office	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
3.	3rd Floor	Fire Exit Room # 308	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
4.	3rd Floor	Fire Exit Room # 308	105 CMR 451.353*	Interior Maintenance: Wall surface damaged
5.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
6.	Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

Unit 1-3

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection

1.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: floor surface left unfinished
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2.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface damaged in shower
3.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Walls dirty in shower
4.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Shower wall damaged
5.	1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy
6.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower
7.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2
8.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2
9.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall damaged throughout bathroom
10.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Electrical box cover missing, exposing wires
11.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink # 1
12.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Curtain moldy in shower # 1 and 2
13.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Mold on wall in shower # 1
14.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling moldy above shower # 1 and 2
15.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
16.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls moldy in shower # 1 and 2
17.	3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1
18.	3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water leaking at handwash sink # 1

Deficiencies under the Recommended Standards (.300 series)

6 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall left unfinished in cell # 106
2.	2nd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 206 and 323
3.	3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 309
4.	3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 309
5.	Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

Unit 2-1

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor left unfinished in shower
2.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor tile damaged throughout bathroom
3.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower
4.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
5.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wall left unfinished in shower
6.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wall damaged outside of shower
7.	1st Floor	Kitchen	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.
8.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.
9.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
10.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
11.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
12.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
13.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 2
14.	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

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Basement		105 CMR 451.350*	Structural Maintenance: Water leaking from first floor in basement on right side
2.	Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

Unit 2-2

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy
2.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower
3.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
4.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
5.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged throughout bathroom
6.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
7.	3rd Floor	Bathroom	105 CMR 451.141*	Screens: Screen damaged
8.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
9.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
10.	3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; floor drain not secure in shower # 2

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell #215
2.	Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

Unit 2-3

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor damaged in shower
2.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Walls dirty in shower
3.	1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged
4.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Exhaust fan not working properly

5.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor damaged in shower
6.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower
7.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
8.	1st Floor	Kitchen	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
9.	2nd Floor	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # 221
10.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
11.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1
12.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 2
13.	3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2
14.	3rd Floor	Bathroom	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure in shower # 1
15.	3rd Floor	Hallway	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
16.	3rd Floor	Hallway	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control loose at slop sink

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	Entrance		105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight

Unit 3-1

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Mold on ceiling
2.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
3.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor dirty in shower

4.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Walls dirty in shower
5.	1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
6.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
7.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged in shower
8.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
9.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower
10.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.
11.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1, 2, and 3
12.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Caulking dirty in shower # 1 and 2
13.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
14.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 3
15.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
16.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 1 and 2
17.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
18.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling dirty above shower # 1

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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Unit 3-2

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often
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			as necessary, wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
2.	1st Floor	Kitchen	105 CMR 451.200* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
3.	1st Floor	Kitchen	105 CMR 451.200 Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
4.	3rd Floor	Bathroom	105 CMR 451.123* Maintenance: Floor paint damaged in shower # 3
5.	3rd Floor	Bathroom	105 CMR 451.123* Maintenance: Walls dirty in shower # 3

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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Unit 3-3

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection.

1.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Walls dirty in shower
2.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Curtain dirty in shower
3.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Mold observed on ceiling
4.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
5.	1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster out-of-order
6.	1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged
7.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor left unfinished in shower
8.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Ceiling paint damaged throughout bathroom
9.	1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink

			leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
10. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 2 and 3
11. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall damaged outside showers
12. 2nd Floor	Cells	105 CMR 451.141	Screens: Screen damaged in cell # 107
13. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
14. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall above shower # 2 damaged
15. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling throughout bathroom

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 303
2. Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

Unit 4-1

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Shower floor left unfinished
2. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Walls dirty in shower
3. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Shower threshold damaged
4. 1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wall left unfinished
5. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
6. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
7. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Pipe leaking above stall # 2
8. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
9. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floors dirty in shower # 1 and 2
10. Basement		105 CMR 451.141	Screens: Screen damaged in hallway leading to basement

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an*) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 1st Floor	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling severely damaged in cell # 107

Unit 4-2

Deficiencies under the Required Standards (.100 and .200 series)

6 new deficiencies and 7 repeat deficiency (indicated by an*) were found during the inspection:

1.	1st Floor	Housemen Bathroom	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, microwave and cambro stored in bathroom
2.	1st Floor	Housemen Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
3.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wall left unfinished in shower
4.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
5.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floors dirty in shower # 1 and 2
6.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2
7.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
8.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
9.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged above shower # 2

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 220
2.	Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

Unit 4-3

Deficiencies under the Required Standards (.100 and .200 series)

8 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Walls dirty in shower
2.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Floor left unfinished in shower
3.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator
4.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wall left unfinished in shower
5.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

			Methods: Facility not in good repair, seal on grease trap damaged. Standard found in 105 CMR 590; FC 6-501.11.	
6.	1st Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
7.	2nd Floor	Bathroom # 207	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control not secure at handwash sink
8.	2nd Floor	Bathroom (with Shower)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
9.	2nd Floor	Bathroom (with Shower)	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
10.	2nd Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink
11.	3rd Floor	Bathroom with Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
12.	3rd Floor	Bathroom with Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
13.	3rd Floor	Bathroom with Shower	105 CMR 451.123	Maintenance: Wall damaged near shower # 1

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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Unit 6-1

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123*	Maintenance: Floor paint damaged throughout bathroom
2.	1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
3.	1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123	Maintenance: Door damaged to bathroom from cell # 105
4.	1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
5.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged
6.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven damaged
7.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged

8.	1st Floor	Kitchen	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.
9.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
10.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
11.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
12.	2nd Floor	Slop Sink	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
13.	Basement		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipes leaking

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an*) were found during the inspection:

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

Unit 6-2

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 7 repeat deficiencies (indicated by an*) were found during the inspection:

1.	1st Floor	Bathroom (between cell # 106 and 106)	110 CMR 451.123*	Maintenance: Wall surface damaged in shower
2.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
3.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123*	Maintenance: Ceiling dirty
4.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123	Maintenance: Walls dirty in shower
5.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123	Maintenance: Plastic covering window in bathroom
6.	1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

7.	1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty
8.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
9.	1st Floor	Housemen Bathroom	108 CMR 451.123*	Maintenance: Floor tiles damaged throughout
10.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
11.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
12.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
13.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 2

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 207
2.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3.	Entrance		105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight

Unit 6-3

Deficiencies under the Required Standards (.100 and .200 series)

16 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Pipes above showers wrapped in plastic
2.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor damaged throughout bathroom
3.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged throughout bathroom
4.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Walls damaged in shower
5.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower
6.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower
7.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

			Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
8.	3rd Floor	Bathroom	105 CMR 451.123* Maintenance: Wall paint damaged
9.	3rd Floor	Bathroom	105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain damaged outside showers
10.	3rd Floor	Bathroom	105 CMR 451.123 Maintenance: Floor dirty throughout bathroom
11.	3rd Floor	Bathroom	105 CMR 451.123 Maintenance: Wall damaged above showers
12.	3rd Floor	Bathroom	105 CMR 451.141 Screens: Screen not tight fitting
13.	3rd Floor	Bathroom	105 CMR 451.123 Maintenance: Sink supports rusted
14.	3rd Floor	Bathroom	105 CMR 451.123 Maintenance: Ceiling damaged above shower # 1
15.	3rd Floor	Bathroom	105 CMR 451.123 Maintenance: Walls dirty in shower # 1 and 2
16.	3rd Floor	Bathroom	105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 2

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	Entrance	105 CMR 451.353*	Interior Maintenance: Stair treads damaged at entrance

Unit 7-1

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Walls dirty in shower
2.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
3.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Door frames leading to cells rusted
4.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
5.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Wall damaged near toilet
6.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wall surface damaged in shower
7.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor surface left unfinished in shower

8.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Walls damaged throughout bathroom
9.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
10.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.
11.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
12.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Shower frame damaged in shower # 1 and 2
13.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1 and 2
14.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower # 1 and 2
15.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls moldy above showers
16.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
17.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
18.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower # 1 and 2
19.	3rd Floor	Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty, urinal dirty
20.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged near entry

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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Unit 7-2

Deficiencies under the Required Standards (.100 and .200 series)

15 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Cells	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer near cell # 102
2.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
3.	1st Floor	Hallway	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR

			590.000, excessive ice buildup in freezer in Housemen Hallway
4.	1st Floor	Housemen Bathroom	105 CMR 451.123* Maintenance: Wet mop stored upside down
5.	1st Floor	Housemen Bathroom	105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, kettle and cambros stored in bathroom
6.	1st Floor	Housemen Bathroom	105 CMR 451.123* Maintenance: Floor surface left unfinished in shower
7.	1st Floor	Housemen Bathroom	105 CMR 451.123* Maintenance: Walls dirty in shower
8.	1st Floor	Housemen Bathroom	105 CMR 451.123* Maintenance: Wall surface damaged in shower
9.	1st Floor	Kitchen	105 CMR 451.200 Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B).
10.	1st Floor	Kitchen	105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
11.	1st Floor	Office # 107	105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
12.	1st Floor	Slop Sink	105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking
13.	2nd Floor	Bathroom	105 CMR 451.123 Maintenance: Standing water observed on floor
14.	2nd Floor	Bathroom	105 CMR 451.123 Maintenance: Walls dirty throughout bathroom
15.	2nd Floor	Bathroom	105 CMR 451.123 Maintenance: Wall paint damaged throughout bathroom
16.	2nd Floor	Bathroom	105 CMR 451.123 Maintenance: Floor dirty throughout bathroom
17.	2nd Floor	Bathroom	105 CMR 451.123 Maintenance: Exhaust fan not working appropriately
18.	2nd Floor	Bathroom	105 CMR 451.123 Maintenance: Mold observed on door
19.	2nd Floor	Bathroom	105 CMR 451.123 Maintenance: Door frame rotted
20.	2nd Floor	Slop Sink	105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking
21.	3rd Floor	Bathroom	105 CMR 451.123* Maintenance: Ceiling moldy throughout bathroom
22.	3rd Floor	Bathroom	105 CMR 451.123* Maintenance: Floor dirty in shower # 1 and 2
23.	3rd Floor	Bathroom	105 CMR 451.123* Maintenance: Curtain dirty in shower # 1 and 2
24.	3rd Floor	Bathroom	105 CMR 451.123* Maintenance: Caulking moldy in shower # 2
25.	3rd Floor	Bathroom	105 CMR 451.123* Maintenance: Floor surface damaged

26. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
27. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall damaged near urinal
28. Basement		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor	Slop Sink	105 CMR 451.353*	Interior Maintenance: Slop sink moldy
2. 3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 309
3. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

Unit 7-3

Deficiencies under the Required Standards (.100 and .200 series)

14 new deficiencies and 18 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor	Bathroom	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambros stored in bathroom
2. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower
3. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower
4. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower
5. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
6. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Shower threshold damaged
7. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Pipe insulation damaged
8. 1st Floor	Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in bathroom
9. 1st Floor	Bathroom	105 CMR 451.123	Maintenance: Standing fan dusty
10. 1st Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy
11. 1st Floor	Bathroom	105 CMR 451.123	Maintenance: Walls moldy
12. 1st Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower
13. 1st Floor	Bathroom (between Cell # 108 & 109)	105 CMR 451.123	Maintenance: Floors dirty in shower
14. 1st Floor	Bathroom (between Cell # 108 & 109)	105 CMR 451.123	Maintenance: Wall paint damaged in shower
15. 1st Floor	Bathroom (between Cell # 108 & 109)	105 CMR 451.123	Maintenance: Pipe insulation damaged

16. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
17. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
18. 1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
19. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
20. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
21. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1 and 2
22. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
23. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
24. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
25. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
26. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Caulking moldy in shower # 2
27. 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

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 304
3. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 203, 223, and 227
4. Basement		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Unit 8-1

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Tier	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water spot leaking
2.	1st Tier	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, mold around water spout
3.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Wall left unfinished in shower # 1, 2, and 3
4.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Wall rusted under control box in shower # 3
5.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Ceiling left unfinished in shower # 1, 2, and 3
6.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 3
7.	1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
8.	1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Grout dirty in shower # 1 and 2
9.	1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Ceiling moldy in shower # 3
10.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Grout dirty in shower # 4 and 6
11.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 4
12.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 4 and 6
13.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4 and 6
14.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor dirty in shower # 4 and 6
15.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Baseboard paint damaged in shower # 4 and 6
16.	2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Walls dirty in shower # 5
17.	2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Floor dirty in shower # 5
18.	2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Baseboard paint damaged in shower # 5

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 102, 106, 107, 110, 111, 120, and 122
2.	1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 119
3.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

4. Entire Unit	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
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Unit 8-1/8-2 Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

9 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
2. Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
3. Kitchen	105 CMR 451.200	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 spices observed. Standard found in 105 CMR 590; FC 3-302.12.
4. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
5. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
6. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall left unfinished near handwash sink. Standard found in 105 CMR 590; FC 6-501.11.
7. Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

8. Kitchen	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), foods served both hot and cold recorded at 84°F. Standard found in 105 CMR 590; FC 3-202.11(F).
9. Kitchen	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher does not refill with water automatically. Standard found in 105 CMR 590; FC 4-501.11(A).
10. Kitchen	105 CMR 451.200	Personal Cleanliness; Hands and Arms: No designated handwash sink (Pf), both handwash sinks out-of-order. Standard found in 105 CMR 590; FC 2-301.15.
11. Kitchen	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, body wash used to wash dishes. Standard found in 105 CMR 590; FC 7-204.11.

Unit 8-2

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Tier	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water spout leaking
2. 1st Tier	Showers (# 1-3)	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 1
3. 1st Tier	Showers (# 1-3)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 2
4. 1st Tier	Showers (# 1-3)	105 CMR 451.123*	Maintenance: Drain cover not secure in shower # 2
5. 1st Tier	Showers (# 1-3)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1 and 3
6. 1st Tier	Showers (# 1-3)	105 CMR 451.123*	Maintenance: Wall surface left unfinished in shower # 1 and 3
7. 1st Tier	Showers (# 1-3)	105 CMR 451.123*	Maintenance: Beam above shower entry damaged
8. 1st Tier	Showers (# 1-3)	105 CMR 451.123	Maintenance: Grout dirty in shower # 1 and 3
9. 1st Tier	Showers (# 1-3)	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1
10. 1st Tier	Showers (# 1-3)	105 CMR 451.123	Maintenance: Ceiling surface damaged in shower # 3
11. 1st Tier	Showers (# 1-3)	105 CMR 451.123	Maintenance: Excessive condensation observed in shower # 2

12. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor left unfinished in shower # 4
13. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4
14. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Ceiling moldy in shower # 4
15. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 5
16. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6
17. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5
18. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 5
19. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Grout dirty in shower # 4

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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SECTION 2: Areas Found to be in Compliance

EHRIS inspected 137 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRIS did not inspect

EHRIS did not inspect 15 areas of the facility because they were either in use, locked, or under construction.

1. Gate House	1st Floor	Locksmith Room	Unable to Inspect – Locked
2. B.A.U.	2nd Floor		Unable to Inspect – Not Used
3. Administration Offices	1st Floor	Female Bathroom # 103	Unable to Inspect – In Use
4. H.S.U.	4th Floor		Unable to Inspect – Not Used
5. H.S.U.	CSU	Shower # 212	Unable to Inspect – In Use
6. Gym	Inmate Bathroom		Unable to Inspect - In Use
7. Probation Units (Future SSU)			Unable to Inspect - Under Construction
8. Unit 1-1			Unable to Inspect - Fire Damaged
9. Unit 1-2	1st Floor	CPO's Office	Unable to Inspect – Locked
10. Unit 1-2	1st Floor	Bathroom (In CPO's Office)	Unable to Inspect – Locked
11. Unit 2-2	2nd Floor	Bathroom	Unable to Inspect – In Use
12. Unit 2-2	1st Floor	Bathroom (between cell # 106 & 107)	Unable to Inspect – In Use
13. Unit 3-2	2nd Floor	Bathroom	Unable to Inspect – In Use
14. Unit 4-3	Basement		Unable to Inspect – Security Concern
15. Unit 6-3	2nd Floor	Bathroom	Unable to Inspect – In Use

SECTION 4: Plan of Correction

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 4: Observations and Recommendations

1. The inmate population was 1188 at the time of inspection.
2. During the inspection, the EHRS observed unsanitary conditions in the 8-1/8-2 Kitchen. There is significant concern with the increased risk of food borne illness due to a large number of inmates being exposed to these unsanitary conditions. The EHRS recommends that officers overseeing the kitchen operation in this area receive their ServSafe certification to ensure best food handling practices are met.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-624-5757

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

April 10, 2025

Hannah LeBeau Environmental Health Inspector, CSP, BCEH
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752

RE: **March 10, 11, 12 and 13 2025, Inspection - MCI-Norfolk Corrective Action Report**

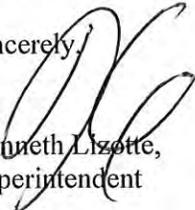
Dear Ms. LeBeau,

I am in receipt of your letter dated April 8, 2025, which was accompanied by your inspection report of MCI-Norfolk conducted on March 10, 11, 12, and 13 2025. Please find attached MCI-Norfolk's Plan of Correction.

Please note that Unit 1-1 is not occupied and closed at this time.

Should you have any questions with regards to this Plan of Correction please do not hesitate to contact me.

Sincerely,


Kenneth Lizotte,
Superintendent

KL/bjs

c: Shawn P Jenkins, Commissioner
Michael Rodrigues, Assistant Deputy Commissioner
Briana Arruda, Director, Policy Development and Compliance Unit
Matthew Pontes, Deputy Superintendent of Operations
Holly Rossi, Deputy Superintendent of Reentry
Michael Pacheco, Environmental Health and Safety Officer
Liam Faulkner ACA/Policy Coordinator

SECTION 1: Health and Safety Deficiencies

Towers

Deficiencies under the Recommended Standards (.300 series)

2 new deficiency and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1. Tower 2

105 CMR 451.353*

Interior Maintenance: Floor damaged

Corrective Action: Floor to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by June 30, 2025

2. Tower 2

105 CMR 451.350*

Structural Maintenance: Window cracked

Corrective Action: Window to be made weather-tight

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. Tower 2

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Corrective Action: Ceiling to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

4. Tower 2

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water at handwash sink

Corrective Action: Increase water temperature

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

5. Tower 1

105 CMR 451.350*

Structural Maintenance: Window cracked

Corrective Action: Repair cracked window
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

6. Tower 1
105 CMR 451.350
Structural Maintenance: Roof leaking

Corrective Action: Repair Roof
Staff Responsible: Maintenance Dept
Status: To be completed by September 2025

7. Tower 3
105 CMR 451.350*
Structural Maintenance: Hole in ceiling above toilet

Corrective Action: Hole to be repaired
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

8. Tower 5
105 CMR 451.350*
Structural Maintenance: Window cracked

Corrective Action: Repair cracked window
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

Power Plant

Deficiencies under the Required Standards (.100 and .200 series)
1 new deficiency was found during the inspection:

1. Bathroom
105 CMR 451.123
Maintenance: Shower dirty

Corrective Action: Replace shower curtain
Staff Responsible: Power Plant Staff
Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Entire Building

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Corrective Action: Floor will be repaired

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

2. Exterior Door

105 CMR 451.350

Structural Maintenance: Exterior garage door not weathertight

Corrective Action: Install weatherproofing

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

Gate House

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor

Staff Bathroom #301 105 CMR 451.130*

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

2. 3rd Floor

Staff Bathroom #301

105 CMR 451.123*

Maintenance: Wall damaged above handwash sink

Corrective Action: Wall to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

3. 1st Floor

Female Bathroom

105 CMR 451.130

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

4. 1st Floor

Male Bathroom

105 CMR 451.130*

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

5. 1st Floor

Female Bathroom

105 CMR 451.123*

Maintenance: Floor tiles damaged

Corrective Action: Damaged floor tiles to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

6. 1st Floor

Female Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no cold-water control at handwash sink #1

Corrective Action: Add a cold-water control

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

7. Control

Bathroom (in holding area)

105 CMR 451.123*

Maintenance: Toilet rusted

Corrective Action: Replace Toilet

Staff Responsible: Control Room staff

Status: To be completed by September 2025

8. Control

Bathroom (in holding area)

105 CMR 451.123*

Maintenance: Door frame paint damaged

Corrective Action: Door frame to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

9. Control

Bathroom (in holding area)

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Gatehouse staff to have cleaned

Status: Completed immediately

10. Basement

Bathroom

105 CMR 451.123*

Maintenance: Window cracked

Corrective Action: Window to be made weather tight

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

Deficiencies under the Recommended Standards (.300 series)

16 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Corrective Action: Loose ceiling tiles to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

2. 3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose in hallway

Corrective Action: Loose ceiling tiles to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

3. 3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in hallway

Corrective Action: Floor surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

4. 3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Corrective Action: Loose ceiling tiles to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

5. 3rd Floor

Locker Rooms #302-304

105 CMR 451.353*

Interior Maintenance: Floor damaged in locker room # 302, 303, and 304

Corrective Action: Floor surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

6. 3rd Floor

Locker Room #307

105 CMR 451.353*

Interior Maintenance: Floor damaged

Corrective Action: Floor surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

7. 3rd Floor
Locker Room #308
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged

Corrective Action: Ceiling to be repainted
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

8. 3rd Floor
Locker Room #309
105 CMR 451.353*
Interior Maintenance: Wall paint damaged

Corrective Action: Wall to be repainted
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

9. 1st Floor
Entrance
105 CMR 451.350*
Structural Maintenance: Door not rodent and weathertight

Corrective Action: Replace door sweep
Staff Responsible: Maintenance Dept
Status: To be completed by June 2025

10. Control
105 CMR 451.350*
Structural Maintenance: Windows cracked

Corrective Action: Repair cracked window
Staff Responsible: Maintenance Dept
Status: To be completed by June 2025

11. Control
105 CMR 451.353*
Interior Maintenance: Floor tiles damaged throughout

Corrective Action: Repair damaged tiles
Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

12. Control
Cell
105 CMR 451.353*
Interior Maintenance: Floor paint damaged

Corrective Action: Repaint floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

13. Control
Cell
105 CMR 451.353*
Interior Maintenance: Wall paint damaged

Corrective Action: Repaint interior wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

14. Control
Cell
105 CMR 451.353*
Interior Maintenance: Windowsill dirty

Corrective Action: Clean windowsill

Staff Responsible: Gatehouse staff to have cleaned

Status: Completed Immediately

Visitor's Building

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 2 repeat deficiencies were found during the inspection:

1. Male Bathroom
105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

2. Male Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

3. Male Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water difficult to turn on at handwash sink #2

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

4. Female Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

Repeat Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing and damaged

Corrective Action: Ceiling tiles to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

B.A.U.

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 31 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor

Holding Cell

105 CMR 451.123*

Maintenance: Electric hand dryer damaged

Corrective Action: Dryer to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

2. 3rd Floor

Holding Cell

105 CMR 451.130*

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

3. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Panel rusted in shower # 1 and 2

Corrective Action: Replace showers with stainless steel

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

4. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Caulking moldy in shower # 1 and 2

Corrective Action: Caulking to be replaced

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

5. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Door rusted in shower # 1 and 2

Corrective Action: Clean and paint rusted door

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

6. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

7. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

8. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

9. 3rd Floor

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 302, 320, 321, 323, and 326

Corrective Action: Mattresses replaced

Staff Responsible: BAU Captain

Status: Completed immediately

10. 1st Floor

105 CMR 451.200*

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

Corrective Action: Ice machine thoroughly cleaned

Staff Responsible: HVAC

Status: Cleaned immediately

11. 1st Floor

Shower

105 CMR 451.123*

Maintenance: Dead drain flies observed on ceiling in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

12. 1st Floor

Shower

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

13. 1st Floor

Shower

105 CMR 451.123*

Maintenance: Wall surface damaged outside shower # 1 and 2

Corrective Action: Wall surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

14. 1st Floor

Shower

105 CMR 451.123*

Maintenance: Ceiling rusted in shower # 1

Corrective Action: Scrape rust and repaint ceiling

Staff Responsible: Maintenance Department

Status: To be completed by July 2025

15. 1st Floor

Shower

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

16. 1st Floor

Shower

105 CMR 451.123

Maintenance: Strong odor present in shower area

Corrective Action: Shower area to be cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

17. 1st Floor

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 114 and 127

Corrective Action: Mattresses to be replaced

Staff Responsible: BAU Captain

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 18 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entire Building

105 CMR 451.353*

Interior Maintenance: Standing fan dusty in hallway

Corrective Action: Standing fan to be cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

2. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

3. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 311

Corrective Action: Paint wall
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

4. 1st Floor
Cells
105 CMR 451.353*
Interior Maintenance: Floor damaged in cell # 118, 120, and 121

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

5. 1st Floor
Cells
105 CMR 451.353*
Interior Maintenance: Floor damaged in cell # 102, 106, 107, 110, 111, 113, 119, 125, 126, 128, 129, 130, and 131

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

Administration Offices

Deficiencies under the Required Standards (.100 and .200 series)
1 repeat deficiency (indicated by an *) was found during the inspection:

1. 3rd Floor
105 CMR 451.141*
Screens: Screen damaged in stairwell

Corrective Action: Replace Screen
Staff Responsible: Maintenance Dept
Status: To be completed in July 2025

H.S.U

Deficiencies under the Required Standards (.100 and .200 series)
2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. CSU
Treatment Room # 218
105 CMR 451.123*

Maintenance: Handwash sink dirty

Corrective Action: Clean the Handwash sink

Staff Responsible: CSU Captain

Status: Completed immediately

2. CSU

Bathroom # 216

105 CMR 451.123

Maintenance: Floor damaged

Corrective Action: Floor to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. CSU

Bathroom # 216

105 CMR 451.123

Maintenance: Standing fan dusty outside bathroom

Corrective Action: Fan to be cleaned

Staff Responsible: CSU Captain

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Utility Closet # 125

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

****Corrected on site****

2. 1st Floor

Utility Closet # 125

105 CMR 451.353*

Interior Maintenance: Standing water stored in mop bucket

****Corrected on site****

3. 1st Floor

Room # 106

105 CMR 451.353*

Interior Maintenance: Ceiling tiles with water damaged

Corrective Action: Replace tiles

Staff Responsible: Maintenance Dept

Status: Completed by June 2025

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)
2 new deficiencies were found during the inspection:

1. 1st Floor

Health Service Administration # 103

105 CMR 451.402(B)

Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days. Standard found in 105 CMR 480.500(H).

Corrective Action: A binder was created by Vital Core staff to track the invoices and medical waste. The issue was an oversight created by the transfer of medical contract vendor over the last year.

Staff Responsible: HSA, Vital Core

Status: Completed immediately

2. 1st Floor

Health Service Administration # 103

105 CMR 451.402(B)

Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B)

Corrective Action: A binder was created by Vital Core staff to track the invoices and medical waste. The issue was an oversight created by the transfer of medical contract vendor over the last year.

Staff Responsible: HSA, Vital Core

Status: Completed immediately

Culinary Arts

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1. Hallway

Beverage Air Refrigerator

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, reach-in refrigerator dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

****Corrected On-Site****

2. Hallway

Beverage Room # B-12

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged and moldy. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Plumbing

Status: Completed in May 2025

3. Hallway
Dining Room
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles loose and damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

4. Hallway
Dining Room
105 CMR 451.200*

Materials for Construction and Repair; Indoor Areas: Wall surface not smooth and easily cleanable, baseboard damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1).

Corrective Action: Repair wall surface and baseboard

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

5. Hallway
Kitchen
105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty by ware wash machine. Standard found in 105 CMR 590; FC 6-501.12(A).

****Corrected On-Site****

6. Hallway
Storage # B-09
105 CMR 451.200

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Plumbing

Status: To be completed by July 2025

7. Hallway
Traulsen Refrigerator
105 CMR 451.200*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged and dirty. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets
Staff Responsible: Plumbing
Status: To be completed by July 2025

8. Hallway
Traulsen Refrigerator
105 CMR 451.200
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged and dirty. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets
Staff Responsible: Plumbing
Status: Completed in May 2025

Supply

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor
Butcher Shop
105 CMR 451.200*
Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1).
**** Corrected On-Site ****

2. 1st Floor
Butcher Shop
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean ceiling
Staff Responsible: Food Service Director
Status: Completed immediately

3. 1st Floor
Freezer (inside Butcher Shop)
105 CMR 451.101*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged

Corrective Action: Paint wall
Staff Responsible: Maintenance Dept

Status: To be completed July 2025

4. 1st Floor

Freezer (inside Butcher Shop)

105 CMR 451.200*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer out of service. Standard found in 105 CMR 590; FC 4-501.11(A).

Corrective Action: Replace Freezer

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Floor

Inmate Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handwash sink basin damaged

Corrective Action: Replace handwash sink basin

Staff Responsible: Plumbing

Status: To be completed by August 2025

6. 1st Floor

Loading Dock

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

7. 1st Floor

Office

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along the wall. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Office to be thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

8. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ceiling water damaged

Corrective Action: Repair ceiling and paint

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

9. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Handwash sink basin damaged near toilet

Corrective Action: Replace sink basin

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

10. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Handwash sink dirty in main area

Corrective Action: Clean sink

Staff Responsible: Food Service Director

Status: Completed immediately

11. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor damaged in bathroom

Corrective Action: Floor to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

12. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Paint Ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

13. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall panels dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean wall panels

Staff Responsible: Food Service Director

Status: Completed immediately

14. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall panels dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

****Corrected On-Site****

15. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

16. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ceiling to be cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

17. Back Hallway

Freezer #1

105 CMR 451.200

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).

Corrective Action: Food taken off of the ground and stored appropriately

Staff Responsible: Food Service Director

Status: Completed immediately

18. Back Hallway

Freezer # 1

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice buildup on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ice thawed and area thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

19. Back Hallway

Milk Cooler # 1

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ceiling to be thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

20. Back Hallway

Milk cooler # 1

105 CMR 451.200*

Maintenance and Operation; remises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Ceiling to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

21. Back Hallway

Milk Cooler # 1

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Wall to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

22. Back Hallway
Milk Cooler # 1
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Ceiling to be repaired and repainted

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

23. Back Hallway
Milk Cooler # 1
105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, foul odor in cooler. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Cooler to be cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

24. Back Hallway
Milk Cooler # 1
105 CMR 451.200

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. Standard found in 105 CMR 590; FC 3-302.12.

Corrective Action: Food to be labeled

Staff Responsible: Food Services Director

Status: Completed immediately

25. Back Hallway
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged in hallway. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Insulate pipe

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1. 3rd Floor

East Side
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Main Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

12 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. Baking Area

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).

**** Corrected On-Site ****

2. Diet Area

105 CMR 451.200*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged on Continental warmer. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

3. Diet Area

105 CMR 451.200*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged on Metro warmer. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

4. Diet Area

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

**** Corrected On-Site ****

5. Diet Area

105 CMR 451.200

Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays stored wet. Standard found in 105 CMR 590; FC 4-901.11(A).

**** Corrected On-Site ****

6. Diet Area

105 CMR 451.200

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers' recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2).

**** Corrected On-Site ****

7. Diet Area

105 CMR 451.200

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 (Pf), warmer at 92°F . Standard found in 105 CMR 590; FC 3-501.16(A)(1).

**** Corrected On-Site ****

8. Diet Area

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Continental warmer out of service. Standard found in 105 CMR 590; FC 4-501.11(A).

Corrective Action: Repair Warmer

Staff Responsible: Maintenance Dept

Status: Completed immediately

9. Director's Office

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).

**** Corrected On-Site ****

10. Dish Room

105 CMR 451.200*

Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf) at sprayer #1. Standard found in 105 CMR 590; FC 5-202.13.

**** Corrected On-Site ****

11. Dish Room

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Replace damaged floor surface

Staff Responsible: Maintenance Dept/DRM

Status: To be completed September 2025

12. Dish Room

105 CMR 451.200*

Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, wet pans stored on rack. Standard found in 105 CMR 590; FC 4-901.11(A).

**** Corrected On-Site ****

13. Dry Storage

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).

**** Corrected On-Site ****

14. Fish Oven Area

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed around oven and along baseboards. Standard found in 105 CMR 590; FC 6-501.12(A).

**** Corrected On-Site ****

15. Handwash Sink

105 CMR 451.200*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, backflow preventer at handwash sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Repair the leak

Staff Responsible: Plumbing Dept

Status: To be completed by July 2025

16. Inmate Bathroom

105 CMR 451.130*

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

**** Corrected On-Site ****

17. Kettle Area

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe leaking between kettle 3 and 4, right side. Standard found in 105 CMR 590; FC 6-501.11.

**** Corrected On-Site ****

18. Kettle Area

105 CMR 451.130

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking between kettle 3 and 4, right side

**** Corrected On-Site ****

19. Produce Cooler # 2

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Repair damaged flooring
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

20. Produce Cooler # 2
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, accessories, baseboards damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Repair damaged baseboards
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

21. Warming Units
105 CMR 451.200
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 (Pf), warmer at 113°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1).
**** Corrected On-Site ****

22. Warming Units
105 CMR 451.200
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, external thermometer on warmer reading incorrectly. Standard found in 105 CMR 590; FC 4-501.11(A).
**** Corrected On-Site ****

23. Warming Units
105 CMR 451.200
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace Gaskets
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

24. Whole Kitchen
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Repair damaged flooring
Staff Responsible: Maintenance Dept/DRM
Status: To be completed by September 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Inmate Bathroom

105 CMR 451.331*

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

Corrective Action: Insulate pipe

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

O.I.C. Building

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. 2nd Floor

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water fountain leaking in hallway outside of classrooms

****Repaired March 2025****

2. 1st Floor

Director of Treatment Office

105 CMR 451.360

Protective Measures: Insects observed in refrigerator outside DOT office

****Completed April 2025****

3. 1st Floor

Inmate Bathroom # 105

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no cold water at sink # 2

****Repaired March 2025****

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1. 1st Floor

Property

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

Vocational Education Building

Deficiencies under the Required Standards (.100 and .200 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor
Room # 204
105 CMR 451.141*
Screens: Screen missing

Corrective Action: Replace Screen

Staff Responsible: Maintenance Dept

Status: To be completed in May 2025

2. 1st Floor
Inmate Bathroom # 101
105 CMR 451.123*
Maintenance: Handwash sink rusted

Corrective Action: Replace sink

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Basement
Laundry
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

2. Basement
Laundry
105 CMR 451.353*
Interior Maintenance: Wall paint damaged

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

Maintenance

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 3 repeat deficiencies (indicated by an*) were found during the inspection:

1. 2nd Floor

Female Staff Bathroom # 103

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

**** Corrected On-Site ****

2. 2nd Floor

Male Staff Bathroom # 102

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

**** Corrected On-Site ****

3. 3rd Floor

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

**** Corrected On-Site ****

4. 3rd Floor

105 CMR 451.350

Structural Maintenance: Window not secure

**** Corrected On-Site ****

5. 1st Floor

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

**** Corrected On-Site ****

6. 1st Floor

Plumbing Shop

105 CMR 451.200

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

**** Corrected On-Site ****

Canteen

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Main Area

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, coffee pot dirty

Corrective Action: Clean the coffee pot

Staff Responsible: Canteen Staff

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Main Area

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Corrective Action: Ceiling tiles will be changed

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

2. Entire Building

105 CMR 451.350*

Structural Maintenance: Front door not rodent and weathertight

Corrective Action: Door sweeps installed

Staff Responsible: Maintenance Dept

Status: To be completed on May 25, 2025

C.S.D. Building

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1. Auditorium

105 CMR 451.353*

Interior Maintenance: Ceiling water stained and damaged

Corrective Action: Maintenance to evaluate damage and plan repair

Staff Responsible: Maintenance Dept.

Status: To be completed by August 2025

Basement-Religious Corridor

Deficiencies under the Required Standards (.100 and .200 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. CSDB – 02

105 CMR 451.200*

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

Corrective Action: Defrost freezer and clean

Staff Responsible: CSD Staff

Status: Completed immediately

2. Janitor's Closet CSD – 05

105 CMR 451.130*

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

Corrective Action: Replace drain cover

Staff Responsible: Plumbing staff

Status: To be completed by July 2025

Industries

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. 3rd Floor

Hallway

105 CMR 451.130

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

Corrective Action: Repair leaking pipe

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

Gym

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Janitor's Closet

105 CMR 451.130

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

Corrective Action: Replace drain cover

Staff Responsible: Plumbing Dept

Status: To be completed by June 2025

Deficiencies under the Recommended Standards (.300 series)

10 repeat deficiencies (indicated by an *) were found during the inspection:

1. Weight Room

105 CMR 451.353*

Interior Maintenance: Padding damaged on several exercise machines

Corrective Action: Replace padding

Staff Responsible: Rec staff to have replaced by vendor

Status: To be completed by August 2025

2. Weight Room

105 CMR 451.350*

Structural Maintenance: Sliding door not rodent and weathertight

Corrective Action: Install weatherproofing

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. Basketball Court

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Building needs a new roof, will paint ceiling after DRM has replaced

Staff Responsible: Maintenance Dept/ DRM

Status: To be completed by September 2025

4. Handball Court

105 CMR 451.353*

Interior Maintenance: Wall water damaged in court # 2

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

5. Handball Court

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in court # 2

Corrective Action: Building needs a new roof, will repair ceiling after DRM has replaced

Staff Responsible: Maintenance Dept/DRM

Status: To be completed by September 2025

6. Weight Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Building needs a new roof, will paint ceiling after DRM has replaced

Staff Responsible: Maintenance Dept/ DRM

Status: To be completed by September 2025

7. Game Room
105 CMR 451.353*
Interior Maintenance: Floor tiles damaged

Corrective Action: Replace damaged floor tiles
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

8. Game Room
105 CMR 451.353*
Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Replaced damaged ceiling tiles
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

9. Control
105 CMR 451.353*
Interior Maintenance: Ceiling tiles missing

Corrective Action: Replace missing ceiling tiles
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

10. Control
105 CMR 451.350*
Structural Maintenance: Window cracked

Corrective Action: Contact vendor to replace window
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

Unit 1-2

Deficiencies under the Required Standards (.100 and .200 series)
10 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Shower curtain dirty

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

2. 1st Floor

Kitchen

105 CMR 451.101*

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

Corrective Action: Repair leaking faucet

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

3. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase concentration of sanitizer

Staff Responsible: HOD

Status: Repaired in March 2025

4. 1st Floor

Slop Sink

105 CMR 451.130*

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

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

5. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

6. 2nd Floor

Bathroom
105 CMR 451.123*
Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Paint floors
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

7. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Walls moldy in shower # 1

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

8. 2nd Floor
Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Corrective Action: Fix leak in shower
Staff Responsible: Maintenance Dept
Status: Completed in May 2025

9. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall paint damaged in shower # 2

Corrective Action: Scrape/discard old paint and repaint shower wall
Staff Responsible: Maintenance
Status: To be completed by August 2025

10. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Curtain missing in shower # 1

Corrective Action: Replace shower curtain
Staff Responsible: HOD

Status: Completed immediately

11. 3rd Floor
Bathroom
105 CMR 451.117*
Toilet Fixtures: Toilet fixture dirty, urinal dirty

Corrective Action: Clean dirty shower fixture

Staff Responsible: Block Officer

Status: Completed immediately

12. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Wet mop stored in bucket

Corrective Action: Mop hung appropriately

Staff Responsible: Block officer

Status: Completed immediately

13. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

14. Basement
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, steam pipe leaking

Corrective Action: Repair leaking pipe

Staff Responsible: Maintenance Dept

Status: Repaired in March 2025

15. Control
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Corrective Action: Defrost freezer

Staff Responsible: Block Officer

Status: Completed immediately

16. Exterior
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water fountain on exterior of building leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

Deficiencies under the Recommended Standards (.300 series)

6 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Cells

105 CMR 451.353*

Interior Maintenance: Doorknob damaged in cell # 104

Corrective Action: Replace doorknob

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

2. 1st Floor

CPO's Office

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Repair damaged ceiling paint

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

3. 3rd Floor

Fire Exit Room # 308

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Corrective Action: Repair damage to ceiling

Staff Responsible: Maintenance

Status: To be completed by July 2025

4. 3rd Floor

Fire Exit Room # 308

105 CMR 451.353*

Interior Maintenance: Wall surface damaged

Corrective Action: Repair damage to wall

Staff Responsible: Maintenance

Status: To be completed by July 2025

5. 3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Corrective Action: Replace damaged tiles

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 1-3

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: floor surface left unfinished

Corrective Action: Paint floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface damaged in shower

Corrective Action: Repair damaged shower floor

Staff Responsible: Maintenance

Status: To be completed by August 2025

3. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

4. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Shower wall damaged

Corrective Action: Repair shower walls

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

5. 1st Floor
Dining Area
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy

Corrective Action: Replace freezer gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

6. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Clean shower floor

Staff Responsible: Block Officer

Status: Completed immediately

7. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall paint damaged in shower # 2

Corrective Action: Scrape/discard old paint and repaint shower walls

Staff Responsible: Maintenance

Status: To be completed by August 2025

8. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

9. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall damaged throughout bathroom

Corrective Action: Repair damage walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

10. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Electrical box cover missing, exposing wires

Corrective Action: Replace box cover

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

11. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged above handwash sink # 1

Corrective Action: Repair wall and repaint

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

12. 3rd Floor

Bathroom
105 CMR 451.123*
Maintenance: Curtain moldy in shower # 1 and 2

Corrective Action: Replace moldy shower curtain

Staff Responsible: HOD

Status: Completed immediately

13. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Mold on wall in shower # 1

Corrective Action: Clean shower wall

Staff Responsible: Block Officer

Status: Completed immediately

14. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Ceiling moldy above shower # 1 and 2

Corrective Action: Clean ceiling above shower

Staff Responsible: Block Officer

Status: Completed immediately

15. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint shower walls

Staff Responsible: Maintenance

Status: To be completed by August 2025

16. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Walls moldy in shower # 1 and 2

Corrective Action: Clean shower wall

Staff Responsible: Block Officer

Status: Completed immediately

17. 3rd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Replace drain cover

Staff Responsible: Maintenance

Status: To be completed by June 2025

18. 3rd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Repair leak

Staff Responsible: Maintenance

Status: To be completed by June 2025

Deficiencies under the Recommended Standards (.300 series)

6 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall left unfinished in cell # 106

Corrective Action: Paint Wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

2. 2nd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 206 and 323

Corrective Action: Repaint walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 309

Corrective Action: Repaint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 309

Corrective Action: Repaint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 2-1

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor left unfinished in shower

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor tile damaged throughout bathroom

Corrective Action: Replace damaged tile

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

3. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Floor paint damaged in shower

Corrective Action: Repaint Shower floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Wall surface damaged in shower

Corrective Action: Repaint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wall left unfinished in shower

Corrective Action: Finish shower wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wall damaged outside of shower

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

7. 1st Floor
Kitchen
105 CMR 451.200*
Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.

Corrective Action: Replace missing air gap. Place sink sprayer in proper place

Staff Responsible: Maintenance/Plumber

Status: To be completed by July 2025

8. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Paint floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

9. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint shower wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

10. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Repaint shower floor

Staff Responsible: Maintenance

Status: To be completed by August 2025

11. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floor

Staff Responsible: Block Officer

Status: Completed immediately

12. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

13. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall paint damaged in shower # 2

Corrective Action: Scrape/discard old paint and repaint shower wall
Staff Responsible: Maintenance
Status: To be completed by August 2025

14. 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

Corrective Action: Clean microwave oven
Staff Responsible: Block Officer
Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)
2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Basement
105 CMR 451.350*
Structural Maintenance: Water leaking from first floor in basement on right side

Corrective Action: Repair water leak
Staff Responsible: Maintenance
Status: Completed in May 2025

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

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of

overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 2-2

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Replace freezer gaskets

Staff Responsible: Maintenance

Status: To be completed by June 2025

2. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

3. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor dirty in shower

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

4. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by August 2025

5. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Floor surface damaged throughout bathroom

Corrective Action: Repair floor surface
Staff Responsible: Maintenance
Status: To be completed by August 2025

6. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Wall surface damaged in shower

Corrective Action: Repair shower wall
Staff Responsible: Maintenance
Status: To be completed by August 2025

7. 3rd Floor
Bathroom
105 CMR 451.141*
Screens: Screen damaged

Corrective Action: Replace screen
Staff Responsible: Maintenance
Status: To be completed by June 2025

8. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Repaint shower floor
Staff Responsible: Maintenance
Status: To be completed by August 2025

9. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer

Status: Completed immediately

10. 3rd Floor

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair; floor drain not secure in shower # 2

Corrective Action: Secure floor drain

Staff Responsible: Maintenance

Status: To be completed by June 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell #215

Corrective Action: Repaint wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

2. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 2-3

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor damaged in shower

Corrective Action: Repair damaged floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed immediately

3. 1st Floor
Dining Area
105 CMR 451.200*

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

Corrective Action: Replace freezer gaskets

Staff Responsible: Maintenance

Status: To be completed by July 2025

4. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Exhaust fan not working properly

Corrective Action: Repair exhaust fan

Staff Responsible: HVAC

Status: To be completed by July 2025

5. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Floor damaged in shower

Corrective Action: Repair shower floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Complete immediately

7. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

****Repaired in March****

8. 1st Floor

Kitchen

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Corrective Action: Repair leak in sink

Staff Responsible: Maintenance

Status: Completed in May 2025

9. 2nd Floor

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # 221

Corrective Action: Replace screen

Staff Responsible: Maintenance

Status: To be completed by June 2025

10. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Repaint shower wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

11. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1

Corrective Action: Repaint shower floor

Staff Responsible: Maintenance

Status: To be completed by August 2025

12. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor paint damaged in shower # 2

Corrective Action: Repaint shower floor

Staff Responsible: Maintenance

Status: To be completed by August 2025

13. 3rd Floor
Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2

Corrective Action: Replace drain cover

Staff Responsible: Maintenance

Status: To be completed by June 2025

14. 3rd Floor
Bathroom
105 CMR 451.124
Water Supply: Insufficient water supply in quantity and pressure in shower # 1

Corrective Action: Lower water pressure

Staff Responsible: Maintenance/Plumber

Status: Completed in May 2025

15. 3rd Floor
Hallway
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, slop sink leaking

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

16. 3rd Floor
Hallway
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, water control loose at slop sink

Corrective Action: Repair water control in slop sink

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an*) were found during the inspection:

1. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Corrective Action: Install weather stripping

Staff Responsible: Maintenance

Status: To be completed by June 2025

Unit 3-1

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Mold on ceiling

Corrective Action: Clean ceiling

Staff Responsible: EHSO

Status: Completed immediately

2. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Resurface shower floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Floor dirty in shower

Corrective Action: Wash shower floor

Staff Responsible: Block Officer

Status: Completed immediately

4. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed immediately

5. 1st Floor
Dining Area
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

6. 1st Floor
Dining Area
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

7. 1st Floor
Housemen Bathroom
105 CMR 451.123*

Maintenance: Floor surface damaged in shower

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

8. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor dirty in shower

Corrective Action: Wash shower floor

Staff Responsible: Block Officer

Status: Completed immediately

9. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed immediately

10. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Finish the unfinished floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

11. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower # 1, 2, and 3

Corrective Action: Finish the unfinished floor in shower

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

12. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Caulking dirty in shower # 1 and 2

Corrective Action: Recaulk shower
Staff Responsible: Maintenance Dept
Status: Completed in May 2025

13. 2nd Floor
Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, shower # 3 leaking

****Completed in March****

14. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor surface damaged in shower # 3

Corrective Action: Repair shower floor
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

15. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 3

Corrective Action: Wash shower walls
Staff Responsible: Block Officer
Status: Completed immediately

16. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor surface damaged in shower # 1 and 2

Corrective Action: Repair shower floor
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

17. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Wash shower walls
Staff Responsible: Block Officer
Status: Completed immediately

18. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Ceiling dirty above shower # 1

Corrective Action: Clean ceiling
Staff Responsible: Block Officer
Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

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

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 3-2

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor
Kitchen
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean wall fan
Staff Responsible: Maintenance Dept
Status: Completed immediately

2. 1st Floor
Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer to assign

Status: Completed immediately

3. 1st Floor

Kitchen

105 CMR 451.200

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

****Repaired in March****

4. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 3

Corrective Action: Repaint floor

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

5. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 3

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 3-3

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection.

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed immediately

2. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Curtain dirty in shower

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

3. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Mold observed on ceiling

Corrective Action: Clean ceiling in bathroom

Staff Responsible: HOD

Status: Completed immediately

4. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish unfinished wall surface in shower

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

5. 1st Floor

Dining Area

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster out-of-order

Corrective Action: Replace toaster

Staff Responsible: HOD

Status: Completed immediately

6. 1st Floor

Dining Area

105 CMR 451.200*

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

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

7. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor left unfinished in shower

Corrective Action: Finish shower floors

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

8. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Ceiling paint damaged throughout bathroom

Corrective Action: Scrape/remove old paint and repaint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

9. 1st Floor

Kitchen

105 CMR 451.200

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

10. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall paint damaged in shower # 2 and 3

Corrective Action: Repaint walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

11. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall damaged outside showers

Corrective Action: Repair and repaint walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

12. 2nd Floor
Cells
105 CMR 451.141
Screens: Screen damaged in cell # 107

Corrective Action: Replace screen

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

13. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

14. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall above shower # 2 damaged

Corrective Action: Repair shower wall
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

15. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Mold on ceiling throughout bathroom

Corrective Action: Clean mold off ceiling
Staff Responsible: EHSO
Status: Complete immediately

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor
Cells
105 CMR 451.353*
Interior Maintenance: Wall paint damaged in cell # 303

Corrective Action: Paint wall
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

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

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 4-1

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Shower floor left unfinished

Corrective Action: Finish shower floor

Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

2. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

3. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Shower threshold damaged

Corrective Action: Replace threshold

Staff Responsible: Maintenance

Status: To be completed by July 2025

4. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wall left unfinished

Corrective Action: Finish the unfinished wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

6. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

7. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Pipe leaking above stall # 2

Corrective Action: Repair leaking pipe
Staff Responsible: Maintenance Dept
Status: Completed in May 2025

8. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

9. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Floors dirty in shower # 1 and 2

Corrective Action: Clean shower floors
Staff Responsible: Block Officer
Status: Completed immediately

10. Basement
105 CMR 451.141
Screens: Screen damaged in hallway leading to basement

Corrective Action: Replace Screen
Staff Responsible: Maintenance Dept
Status: Completed in May 2025

Deficiencies under the Recommended Standards (.300 series)
2 repeat deficiencies (indicated by an*) were found during the inspection:

1. All Cells
105 CMR 451.320*
Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. 1st Floor
Cells
105 CMR 451.350*
Structural Maintenance: Ceiling severely damaged in cell # 107

Corrective Action: Repair and paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Unit 4-2

Deficiencies under the Required Standards (.100 and .200 series)

6 new deficiencies and 7 repeat deficiencies (indicated by an*) were found during the inspection:

1. 1st Floor
Housemen Bathroom
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, microwave and Cambro stored in bathroom

Corrective Action: Remove microwave and Cambro from bathroom

Staff Responsible: Block Officer

Status: Completed immediately

2. 1st Floor
Housemen Bathroom
105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

3. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wall left unfinished in shower

Corrective Action: Paint shower wall
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

4. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

5. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Floors dirty in shower # 1 and 2

Corrective Action: Clean shower floors
Staff Responsible: Block Officer
Status: Completed immediately

6. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint damaged area
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

7. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

8. 3rd Floor

Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower # 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

9. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall paint damaged above shower # 2

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor
Cells
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged in cell # 220

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

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

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 4-3

Deficiencies under the Required Standards (.100 and .200 series)

8 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

2. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Floor left unfinished in shower

Corrective Action: Finish shower floor
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

3. 1st Floor
Dining Area
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

Corrective Action: Replace gaskets
Staff Responsible: Maintenance Dept
Status: To be completed by June 2025

4. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wall left unfinished in shower

Corrective Action: Paint shower wall
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

5. 1st Floor
Kitchen
105 CMR 451.200
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, seal on grease trap damaged. Standard found in 105 CMR 590; FC 6-501.11.
****Completed in March****

6. 1st Floor
Slop Sink
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, slop sink leaking

Corrective Action: Repair leak in slop sink
Staff Responsible: Maintenance
Status: To be completed by August 2025

7. 2nd Floor
Bathroom # 207
105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, hot water control not secure at handwash sink
****Completed in March****

8. 2nd Floor
Bathroom (with Shower)
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

9. 2nd Floor
Bathroom (with Shower)
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors
Staff Responsible: Block Officer
Status: Completed immediately

10. 2nd Floor
Slop Sink
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

Corrective Action: Replace drain cover
Staff Responsible: Maintenance Dept
Status: To be completed by June 2025

11. 3rd Floor
Bathroom with Shower
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

12. 3rd Floor
Bathroom with Shower
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

13. 3rd Floor
Bathroom with Shower
105 CMR 451.123
Maintenance: Wall damaged near shower # 1

Corrective Action: Repair wall near shower

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. All Cells
105 CMR 451.320*
Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 6-1

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor
Bathroom (between cell # 105 and 106)
105 CMR 451.123*
Maintenance: Floor paint damaged throughout bathroom

Corrective Action: Repaint floor in bathroom

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. 1st Floor
Bathroom (between cell # 105 and 106)
105 CMR 451.123*
Maintenance: Wall surface damaged in shower

Corrective Action: Repair wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor
Bathroom (between cell # 105 and 106)
105 CMR 451.123
Maintenance: Door damaged to bathroom from cell # 105

Corrective Action: Repair bathroom door

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

4. 1st Floor
Dining Area
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gasket

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Floor
Dining Area
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged

Corrective Action: Replace gasket

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. 1st Floor
Dining Area
105 CMR 451.200

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

Corrective Action: Replace toaster oven

Staff Responsible: HOD

Status: Completed in May 2025

7. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Corrective Action: Repair floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

8. 1st Floor

Kitchen

105 CMR 451.200*

Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.

Corrective Action: Replace missing air gap. Place sink sprayer in proper place

Staff Responsible: Maintenance/Plumber

Status: Air gap to be completed by June 2025

9. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer to assign

Status: Completed immediately

10. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

****Completed in March****

11. 2nd Floor

Bathroom
105 CMR 451.123*
Maintenance: Floor paint damaged

Corrective Action: Paint floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

12. 2nd Floor
Slop Sink
105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

13. Basement
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, pipes leaking
****Completed in March****

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an*) were found during the inspection:

1. All Cells
105 CMR 451.320*
Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

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

Corrective Action: Install weather stripping

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

3. Entrance
105 CMR 451.353*
Interior Maintenance: Stair treads damaged at entrance

Corrective Action: Repair stair treads

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

Unit 6-2

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 7 repeat deficiencies (indicated by an*) were found during the inspection:

1. 1st Floor

Bathroom (between cell # 106 and 106)

110 CMR 451.123*

Maintenance: Wall surface damaged in shower

Corrective Action: Repair the wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. 1st Floor

Bathroom (between cell # 106 and 106)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor

Bathroom (between cell # 106 and 106)

105 CMR 451.123*

Maintenance: Ceiling dirty

Corrective Action: Ceiling to be thoroughly cleaned

Staff Responsible: Block Officer

Status: Completed immediately

4. 1st Floor

Bathroom (between cell # 106 and 106)

105 CMR 451.123

Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

5. 1st Floor
Bathroom (between cell # 106 and 106)
105 CMR 451.123
Maintenance: Plastic covering window in bathroom

Corrective Action: Repair window

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

6. 1st Floor
Dining Area
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

7. 1st Floor
Dining Area
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty

Corrective Action: Clean freezer

Staff Responsible: Block Officer

Status: Completed immediately

8. 1st Floor
Dining Area
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

9. 1st Floor
Housemen Bathroom
108 CMR 451.123*

Maintenance: Floor tiles damaged throughout

Corrective Action: Damaged floor tiles to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

10. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed immediately

11. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean walls

Staff Responsible: Block Officer

Status: Completed immediately

12. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

13. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 207

Corrective Action: Repair damaged ceiling paint

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

3. Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Corrective Action: Install weather stripping

Staff Responsible: Maintenance Dept

Status: To be completed by March 31, 2025

Unit 6-3

Deficiencies under the Required Standards (.100 and .200 series)

16 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Pipes above showers wrapped in plastic

Corrective Action: Repair pipes in plastic

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

2. 1st Floor

Housemen Bathroom

105 CMR 451.123
Maintenance: Floor damaged throughout bathroom

Corrective Action: Repair bathroom floors
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

3. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Ceiling damaged throughout bathroom

Corrective Action: Repair bathroom ceiling
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

4. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Walls damaged in shower

Corrective Action: Replace shower
Staff Responsible: Maintenance Dept
Status: To be completed by September 2025

5. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

6. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Floor dirty in shower

Corrective Action: Clean shower floors
Staff Responsible: Block Officer
Status: Completed immediately

7. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed immediately

8. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged

Corrective Action: Repaint walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

9. 3rd Floor

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain damaged outside showers

Corrective Action: Replace Drain

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

10. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty throughout bathroom

Corrective Action: Wash bathroom floor

Staff Responsible: Block Officer

Status: Completed immediately

11. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall damaged above showers

Corrective Action: Paint Wall

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

12. 3rd Floor
Bathroom
105 CMR 451.141
Screens: Screen not tight fitting
****Completed in April****

13. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Sink supports rusted

Corrective Action: Paint supports

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

14. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Ceiling damaged above shower # 1

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

15. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

16. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. Entrance

105 CMR 451.353*

Interior Maintenance: Stair treads damaged at entrance

Corrective Action: Repair stair treads

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

Unit 7-1

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

2. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor

Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Door frames leading to cells rusted

Corrective Action: Paint door frame

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Wall surface damaged in shower

Corrective Action: Repair wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Wall damaged near toilet

Corrective Action: Repair wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wall surface damaged in shower

Corrective Action: Replace shower

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

7. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish floor in shower

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

8. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Walls damaged throughout bathroom

Corrective Action: Repair walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

9. 1st Floor
Kitchen
105 CMR 451.200*
Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
****Completed in March****

10. 1st Floor
Kitchen
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

11. 1st Floor
Kitchen
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed immediately

12. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Shower frame damaged in shower # 1 and 2

Corrective Action: Repair shower frame

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

13. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor surface left unfinished in shower # 1 and 2

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

14. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall surface damaged in shower # 1 and 2

Corrective Action: Repair wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

15. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls moldy above showers

Corrective Action: Clean mold off walls

Staff Responsible: HOD

Status: Completed immediately

16. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint shower wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

17. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard damaged paint and repaint floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

18. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall surface damaged in shower # 1 and 2

Corrective Action: Repair wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

19. 3rd Floor

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty, urinal dirty

Corrective Action: Clean dirty shower fixture

Staff Responsible: Block Officer

Status: Completed immediately

20. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged near entry

Corrective Action: Scrape/discard damaged paint and repaint wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Deficiencies under the Required Standards (.100 and .200 series)

15 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Cells

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer near cell # 102

Corrective Action: Defrost freezer

Staff Responsible: Block Officer

Status: Completed immediately

2. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Clean refrigerator

Staff Responsible: Block Officer

Status: Completed immediately

3. 1st Floor

Hallway

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer in Housemen Hallway

Corrective Action: Defrost freezer

Staff Responsible: Block Officer

Status: Completed immediately

4. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wet mop stored upside down

Corrective Action: Store mop properly

Staff Responsible: Block Officer to assign

Status: Completed immediately

5. 1st Floor

Housemen Bathroom

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, kettle and Cambro's stored in bathroom

Corrective Action: Remove kettle and Cambros from bathroom

Staff Responsible: Block Officer

Status: Completed immediately

6. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Replace shower

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

7. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

8. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall surface damaged in shower

Corrective Action: Replace shower

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

9. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

10. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean walls

Staff Responsible: Block Officer

Status: Completed immediately

11. 1st Floor

Office # 107

105 CMR 451.200*

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

Corrective Action: Place new thermometer in the refrigerator

Staff Responsible: EHSO

Status: Completed immediately

12. 1st Floor

Slop Sink

105 CMR 451.130

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

13. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Standing water observed on floor

Corrective Action: Mop up water on bathroom floor

Staff Responsible: Block Officer

Status: Completed immediately

14. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty throughout bathroom

Corrective Action: Clean walls

Staff Responsible: Block Officer

Status: Completed immediately

15. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged throughout bathroom

Corrective Action: Paint walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

16. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty throughout bathroom

Corrective Action: Clean floors

Staff Responsible: Block Officer

Status: Completed immediately

17. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Exhaust fan not working appropriately

Corrective Action: Repair exhaust fan

Staff Responsible: HVAC

Status: To be completed by June 2025

18. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Mold observed on door

Corrective Action: Clean mold off door

Staff Responsible: EHSO

Status: Completed immediately

19. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Door frame rotted

Corrective Action: Door frame to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

20. 2nd Floor
Slop Sink
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, slop sink leaking
****Completed in April****

21. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Ceiling moldy throughout bathroom

Corrective Action: Clean mold in bathroom

Staff Responsible: HOD

Status: Completed immediately

22. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

23. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace with new shower curtain

Staff Responsible: HOD

Status: Completed immediately

24. 3rd Floor
Bathroom

105 CMR 451.123*

Maintenance: Caulking moldy in shower # 2

Corrective Action: Caulking to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

25. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Corrective Action: Repair floor

Staff Responsible: Maintenance

Status: To be completed by August 2025

26. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

27. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall damaged near urinal

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

28. Basement

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

****Completed in April****

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor

Slop Sink

105 CMR 451.353*

Interior Maintenance: Slop sink moldy

Corrective Action: Clean slop sink

Staff Responsible: Block Officer

Status: Completed immediately

2. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 309

Corrective Action: Scrape/discard old paint and repaint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 7-3

Deficiencies under the Required Standards (.100 and .200 series)

14 new deficiencies and 18 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Bathroom

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Cambro's stored in bathroom

Corrective Action: Remove Cambros from bathroom

Staff Responsible: Block Officer

Status: Completed immediately

2. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

Corrective Action: Scrape/discard old paint and repaint shower wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Corrective Action: Scrape/discard damaged paint and repaint floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

5. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor dirty in shower

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

6. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Shower threshold damaged

Corrective Action: Replace shower

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

7. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Pipe insulation damaged

Corrective Action: Pipe insulation to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

8. 1st Floor

Bathroom

105 CMR 451.200

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

Corrective Action: Remove food

Staff Responsible: Maintenance Dept

Status: Completed immediately

9. 1st Floor

Bathroom

105 CMR 451.123

Maintenance: Standing fan dusty

Corrective Action: Clean standing fan

Staff Responsible: Block Officer

Status: Completed immediately

10. 1st Floor

Bathroom

105 CMR 451.123

Maintenance: Ceiling moldy

Corrective Action: Clean mold in bathroom

Staff Responsible: HOD

Status: Completed immediately

11. 1st Floor

Bathroom

105 CMR 451.123

Maintenance: Walls moldy

Corrective Action: Clean mold in bathroom

Staff Responsible: HOD

Status: Completed immediately

12. 1st Floor
Bathroom (between Cell # 108 & 109)
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

13. 1st Floor
Bathroom (between Cell # 108 & 109)
105 CMR 451.123
Maintenance: Floors dirty in shower

Corrective Action: Clean shower floors
Staff Responsible: Block Officer
Status: Completed immediately

14. 1st Floor
Bathroom (between Cell # 108 & 109)
105 CMR 451.123
Maintenance: Wall paint damaged in shower

Corrective Action: Scrape/discard old paint and repaint damaged area
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

15. 1st Floor
Bathroom (between Cell # 108 & 109)
105 CMR 451.123
Maintenance: Pipe insulation damaged

Corrective Action: Pipe insulation to be replaced
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

16. 1st Floor
Dining Area
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: Completed in March 2025

17. 1st Floor

Dining Area

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

Corrective Action: Clean refrigerator

Staff Responsible: Block Officer

Status: Completed immediately

18. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed immediately

19. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean ceiling

Staff Responsible: Block Officer

Status: Completed immediately

20. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase concentration of sanitizer

Staff Responsible: HOD

Status: Completed immediately

21. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace with new shower curtain

Staff Responsible: HOD

Status: Completed immediately

22. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

23. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

24. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floor

Staff Responsible: Block Officer

Status: Completed immediately

25. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

26. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Caulking moldy in shower # 2

Corrective Action: Caulking to be replaced

Staff Responsible: Maintenance Dept

Status: Completed in May 2025

27. 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

Corrective Action: Clean microwave

Staff Responsible: Block Officer

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 304

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 203, 223, and 227

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. Basement

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Corrective Action: Mop hung appropriately

Staff Responsible: Block Officer

Status: Completed immediately

Unit 8-1

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Tier

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water spot leaking

Corrective Action: Clean water spot and repair leak

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

2. 1st Tier

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, mold around waterspout

Corrective Action: Clean waterspout

Staff Responsible: Block Officer

Status: Completed immediately

3. 1st Tier

Showers # 1-3

105 CMR 451.123*

Maintenance: Wall left unfinished in shower # 1, 2, and 3

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Tier
Showers # 1-3
105 CMR 451.123*
Maintenance: Wall rusted under control box in shower # 3

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Tier
Showers # 1-3
105 CMR 451.123*
Maintenance: Ceiling left unfinished in shower # 1, 2, and 3

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. 1st Tier
Showers # 1-3
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1, 2, and 3

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

7. 1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

8. 1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Grout dirty in shower # 1 and 2

Corrective Action: Re-grout
Staff Responsible: Maintenance Dept
Status: Completed in May 2025

9. 1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Ceiling moldy in shower # 3

Corrective Action: Clean shower ceiling
Staff Responsible: HOD
Status: Completed immediately

10. 2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Grout dirty in shower # 4 and 6

Corrective Action: Re-grout
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

11. 2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Floor surface damaged in shower # 4

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

12. 2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Floor surface left unfinished in shower # 4 and 6

Corrective Action: Finish floor surface
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

13. 2nd Tier
Showers # 4-6

105 CMR 451.123*

Maintenance: Walls dirty in shower # 4 and 6

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

14. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor dirty in shower # 4 and 6

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

15. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Baseboard paint damaged in shower # 4 and 6

Corrective Action: Repaint baseboard

Staff Responsible: Maintenance Dept

Status: To be completed by August

16. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Walls dirty in shower # 5

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

17. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Floor dirty in shower # 5

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

18. 2nd Tier
Showers # 4-6
105 CMR 451.123
Maintenance: Baseboard paint damaged in shower # 5

Corrective Action: Repaint baseboard

Staff Responsible: Maintenance Dept

Status: To be completed by August

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Tier
Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 102, 106, 107, 110, 111, 120, and 122

Corrective Action: Remove inmate property from wall vent

Staff Responsible: HOD

Status: Completed immediately

2. 1st Tier
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 119

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. All Cells
105 CMR 451.320*
Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

4. Entire Unit
105 CMR 451.353*
Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Ceiling tiles to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Unit 8-1/8-2 Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

9 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean fan

Staff Responsible: Block Officer

Status: Completed immediately

2. Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed immediately

3. Kitchen

105 CMR 451.200

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 spices observed. Standard found in 105 CMR 590; FC 3-302.12.

Corrective Action: Label containers

Staff Responsible: Block Officer

Status: Completed immediately

4. Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean fan

Staff Responsible: Block Officer

Status: Completed immediately

5. Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed immediately

6. Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall left unfinished near handwash sink. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Finish the unfinished wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

7. Kitchen

105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

****Completed in March****

8. Kitchen

105 CMR 451.200

Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), foods served both hot and cold recorded at 84°F. Standard found in 105 CMR 590; FC 3-202.11(F).

Corrective Action: Place new thermometer in the refrigerator

Staff Responsible: EHSO

Status: Completed immediately

9. Kitchen

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher does not refill with water automatically. Standard found in 105 CMR 590; FC 4-501.11(A).

****Completed in March****

10. Kitchen

105 CMR 451.200

Personal Cleanliness; Hands and Arms: No designated handwash sink (Pf), both handwash sinks out-of-order. Standard found in 105 CMR 590; FC 2-301.15.

Corrective Action: Repair handwash sink

Staff Responsible: Maintenance/plumber
Status: Completed immediately

11. Kitchen
105 CMR 451.200
Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, body wash used to wash dishes. Standard found in 105 CMR 590; FC 7-204.11.

Corrective Action: Refill dish soap
Staff Responsible: Food Service Director
Status: Completed immediately

Unit 8-2

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Tier
Kitchenette
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, water spout leaking

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed in May 2025

2. 1st Tier
Showers (# 1-3)
105 CMR 451.123*
Maintenance: Mold on ceiling in shower # 1

Corrective Action: Clean ceiling above shower
Staff Responsible: Block Officer
Status: Completed immediately

3. 1st Tier
Showers (# 1-3)
105 CMR 451.123*
Maintenance: Floor surface left unfinished in shower # 2

Corrective Action: Finish repairing the floor surface
Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Tier
Showers (# 1-3)
105 CMR 451.123*
Maintenance: Drain cover not secure in shower # 2

Corrective Action: Repair drain cover

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

5. 1st Tier
Showers (# 1-3)
105 CMR 451.123*
Maintenance: Floor surface left unfinished in shower # 1 and 3

Corrective Action: Finish repairing the floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

6. 1st Tier
Showers (# 1-3)
105 CMR 451.123*
Maintenance: Wall surface left unfinished in shower # 1 and 3

Corrective Action: Finish wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

7. 1st Tier
Showers (# 1-3)
105 CMR 451.123*
Maintenance: Beam above shower entry damaged

Corrective Action: Repair beam

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

8. 1st Tier
Showers (# 1-3)
105 CMR 451.123
Maintenance: Grout dirty in shower # 1 and 3

Corrective Action: Remove/discard old grout and re-grout

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

9. 1st Tier
Showers (# 1-3)
105 CMR 451.123
Maintenance: Ceiling paint damaged in shower # 1

Corrective Action: Scrape/discard old paint and repaint cell ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

10. 1st Tier
Showers (# 1-3)
105 CMR 451.123
Maintenance: Ceiling surface damaged in shower # 3

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

11. 1st Tier
Showers (# 1-3)
105 CMR 451.123
Maintenance: Excessive condensation observed in shower # 2

Corrective Action: Repair fan

Staff Responsible: HVAC

Status: To be completed by June 2025

12. 2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Floor left unfinished in shower # 4

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

13. 2nd Tier
Showers # 4-6

105 CMR 451.123*

Maintenance: Walls dirty in shower # 4

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

14. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Ceiling moldy in shower # 4

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed immediately

15. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 5

Corrective Action: Repair floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

16. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Walls dirty in shower # 6

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

17. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor dirty in shower # 5

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed immediately

18. 2nd Tier
 Showers # 4-6
 105 CMR 451.123*
 Maintenance: Floor surface left unfinished in shower # 5

Corrective Action: Finish floor surface
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

19. 2nd Tier
 Showers # 4-6
 105 CMR 451.123
 Maintenance: Grout dirty in shower # 4

Corrective Action: Remove/discard old grout and re-grout
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. All Cells
 105 CMR 451.320*
 Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

SECTION 2: Areas Found to be in Compliance

EHRIS inspected 137 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRIS did not inspect

EHRIS did not inspect 15 areas of the facility because they were either in use, locked, or under construction.

1.	Gate House	1st Floor	Locksmith Room	Unable to Inspect – Locked
2.	B.A.U.	2nd Floor		Unable to Inspect – Not Used
3.	Administration Offices	1st Floor	Female Bathroom # 103	Unable to Inspect – In Use
4.	H.S.U.	4th Floor		Unable to Inspect – Not Used
5.	H.S.U.	CSU	Shower # 212	Unable to Inspect – In Use
6.	Gym	Inmate Bathroom		Unable to Inspect - In Use
7.	Probation Units (Future SSU)			Unable to Inspect - Under Construction
8.	Unit 1-1			Unable to Inspect - Fire Damaged

9. Unit 1-2	1st Floor	CPO's Office	Unable to Inspect – Locked
10. Unit 1-2	1st Floor	Bathroom (In CPO's Office)	Unable to Inspect – Locked
11. Unit 2-2	2nd Floor	Bathroom	Unable to Inspect – In Use
12. Unit 2-2	1st Floor	Bathroom (between cell # 106 & 107)	Unable to Inspect – In Use
13. Unit 3-2	2nd Floor	Bathroom	Unable to Inspect – In Use
14. Unit 4-3	Basement		Unable to Inspect – Security Concern
15. Unit 6-3	2nd Floor	Bathroom	Unable to Inspect – In Use

SECTION 4: Plan of Correction

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 4: Observations and Recommendations

1. The inmate population was 1188 at the time of inspection.
2. During the inspection, the EHRS observed unsanitary conditions in the 8-1/8-2 Kitchen. There is significant concern with the increased risk of food borne illness due to a large number of inmates being exposed to these unsanitary conditions. The EHRS recommends that officers overseeing the kitchen operation in this area receive their ServSafe certification to ensure best food handling practices are met.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

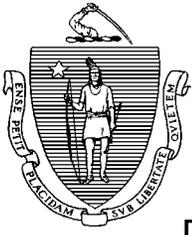
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Division of Environmental Health Regulations and Standards

MAURA T. HEALEY
 Governor

KIMBERLEY DRISCOLL
 Lieutenant Governor

67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 617-624-5757

KATHLEEN E. WALSH
 Secretary

ROBERT GOLDSTEIN, MD, PhD
 Commissioner

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

May 19, 2025

Kenneth Lizotte, Superintendent
 MCI Norfolk
 2 Clark Street
 Norfolk, MA 02056 (electronic copy)

Re: Plan of Correction – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on March 10, 11, 12, and 13, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions; and
2. Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:
 1. In instances where you indicate “corrected on site”, “repaired in”, or “corrected in”;
 2. No hot water supplied to handwash sink in Tower 2;
 3. Shower dirty in Power Plant bathroom;
 4. Water difficult to turn on at handwash sink # 2 in the Male Bathroom in the Visitor’s Building;
 5. Walls dirty in the 1st Floor Housemen Bathroom in Unit 1-3;
 6. Insufficient water supply in quantity and pressure in shower # 1 in the 3rd Floor Bathroom in Unit 2-3;
 7. Floor surface left unfinished in shower in the 1st Floor Bathroom (between cell # 106 and 107) in Unit 3-3; and
 8. Foods served both hot and cold recorded at 84°F in the 8-1/8-2 Kitchen.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau
 Environmental Health Inspector, EHRS, BCEH

cc: Michael Pacheco, EHSO

(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-624-5757

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

May 22, 2025

Hannah LeBeau Environmental Health Inspector, CSP, BCEH
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752

RE: March 10, 11, 12 and 13, 2025, Inspection - MCI-Norfolk Corrective Action Report

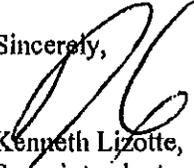
Dear Ms. LeBeau,

I am in receipt of your letter dated May 19, 2025, which was accompanied by your inspection report of MCI-Norfolk conducted on March 10, 11, 12, and 13 2025. Included, you will find MCI-Norfolk's Corrective Action Plan.

Please note Unit 1-1 is permanently closed, therefore not occupied at this time.

Should you have any questions please do not hesitate to contact me.

Sincerely,


Kenneth Ljzotte,
Superintendent

KL/pb

c: Shawn P Jenkins, Commissioner
Michael Rodrigues, Assistant Deputy Commissioner
Briana Arruda, Director, Policy Development and Compliance Unit
Matthew Pontes, Deputy Superintendent of Operations
Holly Rossi, Deputy Superintendent of Reentry
Michael Pacheco, Environmental Health and Safety Officer
Liam Faulkner ACA/Policy Coordinator

SECTION 1: Health and Safety Deficiencies

Towers

Deficiencies under the Recommended Standards (.300 series)

2 new deficiency and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1. Tower 2

105 CMR 451.353*

Interior Maintenance: Floor damaged

Corrective Action: Floor to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by June 30, 2025

2. Tower 2

105 CMR 451.350*

Structural Maintenance: Window cracked

Corrective Action: Window to be made weather-tight

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. Tower 2

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Corrective Action: Ceiling to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

4. Tower 2

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water at handwash sink

Corrective Action: Repair hot water pipe

Staff Responsible: Maintenance Dept

Status: Completed May 3, 2025

5. Tower 1

105 CMR 451.350*

Structural Maintenance: Window cracked

Corrective Action: Repair cracked window
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

6. Tower 1
105 CMR 451.350
Structural Maintenance: Roof leaking

Corrective Action: Repair Roof
Staff Responsible: Maintenance Dept
Status: To be completed by September 2025

7. Tower 3
105 CMR 451.350*
Structural Maintenance: Hole in ceiling above toilet

Corrective Action: Hole to be repaired
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

8. Tower 5
105 CMR 451.350*
Structural Maintenance: Window cracked

Corrective Action: Repair cracked window
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

Power Plant

Deficiencies under the Required Standards (.100 and .200 series)
1 new deficiency was found during the inspection:

1. Bathroom
105 CMR 451.123
Maintenance: Shower dirty

Corrective Action: Clean shower
Staff Responsible: Power Plant Staff
Status: Completed March 14, 2025

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Entire Building

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Corrective Action: Floor will be repaired

Staff Responsible: Maintenance Dept

Status: Completed May 14, 2025

2. Exterior Door

105 CMR 451.350

Structural Maintenance: Exterior garage door not weathertight

Corrective Action: Install weatherproofing

Staff Responsible: Maintenance Dept

Status: Completed May 19, 2025

Gate House

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor

Staff Bathroom #301 105 CMR 451.130*

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed May 1, 2025

2. 3rd Floor

Staff Bathroom #301

105 CMR 451.123*

Maintenance: Wall damaged above handwash sink

Corrective Action: Wall to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

3. 1st Floor

Female Bathroom

105 CMR 451.130

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed May 3, 2025

4. 1st Floor

Male Bathroom

105 CMR 451.130*

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed May 3, 2025

5. 1st Floor

Female Bathroom

105 CMR 451.123*

Maintenance: Floor tiles damaged

Corrective Action: Damaged floor tiles to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

6. 1st Floor

Female Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no cold-water control at handwash sink #1

Corrective Action: Add a cold-water control

Staff Responsible: Maintenance Dept

Status: Completed May 3, 2025

7. Control

Bathroom (in holding area)

105 CMR 451.123*

Maintenance: Toilet rusted

Corrective Action: Replace Toilet

Staff Responsible: Control Room staff

Status: To be completed by September 2025

8. Control

Bathroom (in holding area)

105 CMR 451.123*

Maintenance: Door frame paint damaged

Corrective Action: Door frame to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

9. Control

Bathroom (in holding area)

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Gatehouse staff to have cleaned

Status: Completed March 12, 2025

10. Basement

Bathroom

105 CMR 451.123*

Maintenance: Window cracked

Corrective Action: Window to be made weather tight

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

Deficiencies under the Recommended Standards (.300 series)

16 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Corrective Action: Loose ceiling tiles to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

2. 3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose in hallway

Corrective Action: Loose ceiling tiles to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

3. 3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in hallway

Corrective Action: Floor surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

4. 3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Corrective Action: Loose ceiling tiles to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

5. 3rd Floor

Locker Rooms #302-304

105 CMR 451.353*

Interior Maintenance: Floor damaged in locker room # 302, 303, and 304

Corrective Action: Floor surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

6. 3rd Floor

Locker Room #307

105 CMR 451.353*

Interior Maintenance: Floor damaged

Corrective Action: Floor to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

7. 3rd Floor

Locker Room #308

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Ceiling to be repainted

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

8. 3rd Floor

Locker Room #309

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Corrective Action: Wall to be repainted

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

9. 1st Floor

Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Corrective Action: Replace door sweep

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

10. Control

105 CMR 451.350*

Structural Maintenance: Windows cracked

Corrective Action: Repair cracked window

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

11. Control

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged throughout

Corrective Action: Repair damaged tiles

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

12. Control

Cell

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Corrective Action: Repaint floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

13. Control

Cell

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Corrective Action: Repaint interior wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

14. Control

Cell

105 CMR 451.353*

Interior Maintenance: Windowsill dirty

Corrective Action: Clean windowsill

Staff Responsible: Gatehouse staff to have cleaned

Status: Completed March 13, 2025

Visitor's Building

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 2 repeat deficiencies were found during the inspection:

1. Male Bathroom

105 CMR 451.130*

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed May 9, 2025

2. Male Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed May 9, 2025

3. Male Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water difficult to turn on at handwash sink #2

Corrective Action: Faucet handles to be loosened

Staff Responsible: Maintenance Dept

Status: Completed May 1, 2025

4. Female Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed May 1, 2025

Repeat Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing and damaged

Corrective Action: Ceiling tiles to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

B.A.U.

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 31 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor

Holding Cell

105 CMR 451.123*

Maintenance: Electric hand dryer damaged

Corrective Action: Dryer to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: Completed May 7, 2025

2. 3rd Floor

Holding Cell

105 CMR 451.130*

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed May 7, 2025

3. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Panel rusted in shower # 1 and 2

Corrective Action: Replace showers with stainless steel

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

4. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Caulking moldy in shower # 1 and 2

Corrective Action: Caulking to be replaced

Staff Responsible: Maintenance Dept

Status: Completed May 7, 2025

5. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Door rusted in shower # 1 and 2

Corrective Action: Clean and paint rusted door

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

6. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed March 15, 2025

7. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed March 15, 2025

8. 3rd Floor

Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed March 15, 2025

9. 3rd Floor

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 302, 320, 321, 323, and 326

Corrective Action: Mattresses replaced

Staff Responsible: BAU Captain

Status: Completed April 1, 2025

10. 1st Floor

105 CMR 451.200*

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

Corrective Action: Ice machine thoroughly cleaned

Staff Responsible: HVAC

Status: Completed March 15, 2025

11. 1st Floor

Shower

105 CMR 451.123*

Maintenance: Dead drain flies observed on ceiling in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed March 15, 2025

12. 1st Floor

Shower

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed March 15, 2025

13. 1st Floor

Shower

105 CMR 451.123*

Maintenance: Wall surface damaged outside shower # 1 and 2

Corrective Action: Wall surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

14. 1st Floor

Shower

105 CMR 451.123*

Maintenance: Ceiling rusted in shower # 1

Corrective Action: Scrape rust and repaint ceiling

Staff Responsible: Maintenance Department

Status: To be completed by July 2025

15. 1st Floor

Shower

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed March 15, 2025

16. 1st Floor

Shower

105 CMR 451.123

Maintenance: Strong odor present in shower area

Corrective Action: Shower area to be cleaned

Staff Responsible: BAU Captain

Status: Completed March 15, 2025

17. 1st Floor

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 114 and 127

Corrective Action: Mattresses to be replaced

Staff Responsible: BAU Captain

Status: Completed March 15, 2025

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 18 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entire Building

105 CMR 451.353*

Interior Maintenance: Standing fan dusty in hallway

Corrective Action: Standing fan to be cleaned

Staff Responsible: BAU Captain

Status: Completed March 18, 2025

2. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

3. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 311

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

4. 1st Floor

Cells

105 CMR 451.353*

Interior Maintenance: Floor damaged in cell # 118, 120, and 121

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Floor

Cells

105 CMR 451.353*

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

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Administration Offices

Deficiencies under the Required Standards (.100 and .200 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. 3rd Floor

105 CMR 451.141*

Screens: Screen damaged in stairwell

Corrective Action: Replace Screen

Staff Responsible: Maintenance Dept

Status: To be completed in July 2025

H.S.U

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. CSU

Treatment Room # 218

105 CMR 451.123*

Maintenance: Handwash sink dirty

Corrective Action: Clean the Handwash sink

Staff Responsible: CSU Captain
Status: Completed March 15, 2025

2. CSU
Bathroom # 216
105 CMR 451.123
Maintenance: Floor damaged

Corrective Action: Floor to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. CSU
Bathroom # 216
105 CMR 451.123
Maintenance: Standing fan dusty outside bathroom

Corrective Action: Fan to be cleaned

Staff Responsible: CSU Captain

Status: Completed March 18, 2025

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor
Utility Closet # 125
105 CMR 451.353*
Interior Maintenance: Wet mop stored in bucket
Corrective Action: Mop removed from bucket

Staff Responsible: CSU Captain

Status: Completed March 11, 2025

2. 1st Floor
Utility Closet # 125
105 CMR 451.353*
Interior Maintenance: Standing water stored in mop bucket
Corrective Action: Water removed from bucket

Staff Responsible: CSU Captain

Status: Completed March 11, 2025

3. 1st Floor
Room # 106

105 CMR 451.353*

Interior Maintenance: Ceiling tiles with water damaged

Corrective Action: Replace tiles

Staff Responsible: Maintenance Dept

Status: Completed by June 2025

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

2 new deficiencies were found during the inspection:

1. 1st Floor

Health Service Administration # 103

105 CMR 451.402(B)

Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days. Standard found in 105 CMR 480.500(H).

Corrective Action: A binder was created by Vital Core staff to track the invoices and medical waste. The issue was an oversight created by the transfer of medical contract vendor over the last year.

Staff Responsible: HSA, Vital Core

Status: Completed April 11, 2025

2. 1st Floor

Health Service Administration # 103

105 CMR 451.402(B)

Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B)

Corrective Action: A binder was created by Vital Core staff to track the invoices and medical waste. The issue was an oversight created by the transfer of medical contract vendor over the last year.

Staff Responsible: HSA, Vital Core

Status: Completed April 11, 2025

Culinary Arts

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1. Hallway

Beverage Air Refrigerator

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, reach-in refrigerator dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean refrigerator

Staff Responsible: Food Services Director

Status: Completed by March 14, 2025

2. Hallway

Beverage Room # B-12

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged and moldy. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Plumbing

Status: Completed May 7, 2025

3. Hallway

Dining Room

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles loose and damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

4. Hallway

Dining Room

105 CMR 451.200*

Materials for Construction and Repair; Indoor Areas: Wall surface not smooth and easily cleanable, baseboard damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1).

Corrective Action: Repair wall surface and baseboard

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

5. Hallway

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty by ware wash machine. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Maintenance Dept

Status: Completed March 13, 2025

6. Hallway

Storage # B-09

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Plumbing

Status: To be completed by July 2025

7. Hallway

Traulsen Refrigerator

105 CMR 451.200*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged and dirty. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Plumbing

Status: To be completed by July 2025

8. Hallway

Traulsen Refrigerator

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged and dirty. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Plumbing

Status: Completed May 8, 2025

Supply

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Butcher Shop

105 CMR 451.200*

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1).

Corrective Action: Wet cloth placed in sanitizer solution

Staff Responsible: Food Service Director

Status: Completed March 11, 2025

2. 1st Floor

Butcher Shop

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean ceiling

Staff Responsible: Food Service Director

Status: Completed March 12, 2025

3. 1st Floor

Freezer (inside Butcher Shop)

105 CMR 451.101*

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

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed July 2025

4. 1st Floor

Freezer (inside Butcher Shop)

105 CMR 451.200*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer out of service. Standard found in 105 CMR 590; FC 4-501.11(A).

Corrective Action: Replace Freezer

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Floor

Inmate Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handwash sink basin damaged

Corrective Action: Replace handwash sink basin

Staff Responsible: Plumbing

Status: To be completed by August 2025

6. 1st Floor

Loading Dock

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

7. 1st Floor

Office

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along the wall. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Office to be thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed March 11, 2025

8. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ceiling water damaged

Corrective Action: Repair ceiling and paint

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

9. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Handwash sink basin damaged near toilet

Corrective Action: Replace sink basin

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

10. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Handwash sink dirty in main area

Corrective Action: Clean sink

Staff Responsible: Food Service Director

Status: Completed March 12, 2025

11. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor damaged in bathroom

Corrective Action: Floor to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

12. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Paint Ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

13. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall panels dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean wall panels

Staff Responsible: Food Service Director

Status: Completed March 16, 2025

14. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall panels dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean wall panels

Staff Responsible: Maintenance Dept

Status: Completed March 11, 2025

15. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

16. Back Hallway
Egg Room (Cooler # 2)
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ceiling to be cleaned

Staff Responsible: Food Service Director

Status: Completed March 28, 2025

17. Back Hallway
Freezer #1
105 CMR 451.200

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).

Corrective Action: Food taken off of the ground and stored appropriately

Staff Responsible: Food Service Director

Status: Completed March 13, 2025

18. Back Hallway
Freezer # 1
105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice buildup on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ice thawed and area thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed March 19, 2025

19. Back Hallway
Milk Cooler # 1
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ceiling to be thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed March 28, 2025

20. Back Hallway

Milk cooler # 1

105 CMR 451.200*

Maintenance and Operation; remises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Ceiling to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

21. Back Hallway

Milk Cooler # 1

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Wall to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

22. Back Hallway

Milk Cooler # 1

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Ceiling to be repaired and repainted

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

23. Back Hallway

Milk Cooler # 1

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, foul odor in cooler. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Cooler to be cleaned

Staff Responsible: Food Service Director

Status: Completed March 17, 2025

24. Back Hallway

Milk Cooler # 1

105 CMR 451.200

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. Standard found in 105 CMR 590; FC 3-302.12.

Corrective Action: Food to be labeled

Staff Responsible: Food Services Director

Status: Completed March 14, 2025

25. Back Hallway
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged in hallway. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Insulate pipe

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1. 3rd Floor

East Side

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Main Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

12 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. Baking Area

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Cleaned baking area

Staff Responsible: Food Service Director

Status: Completed March 13, 2025

2. Diet Area

105 CMR 451.200*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged on Continental warmer. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

3. Diet Area

105 CMR 451.200*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged on Metro warmer. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

4. Diet Area

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean ceiling

Staff Responsible: Food Services Director

Status: Completed March 28, 2025

5. Diet Area

105 CMR 451.200

Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays stored wet. Standard found in 105 CMR 590; FC 4-901.11(A).

Corrective Action: Dry equipment and utensils thoroughly

Staff Responsible: Food Services Director

Status: Completed March 11, 2025

6. Diet Area

105 CMR 451.200

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers' recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2).

Corrective Action: Increase concentration

Staff Responsible: Food Services Director

Status: Completed March 11, 2025

7. Diet Area

105 CMR 451.200

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 (Pf), warmer at 92°F . Standard found in 105 CMR 590; FC 3-501.16(A)(1).

Corrective Action: Replace thermostat

Staff Responsible: Maintenance Dept

Status: Completed March 12, 2025

8. Diet Area

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Continental warmer out of service. Standard found in 105 CMR 590; FC 4-501.11(A).

Corrective Action: Repair Warmer

Staff Responsible: Maintenance Dept

Status: March 20, 2025

9. Director's Office

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean office

Staff Responsible: Food Services Director

Status: Completed March 12, 2025

10. Dish Room

105 CMR 451.200*

Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf) at sprayer #1. Standard found in 105 CMR 590; FC 5-202.13.

Corrective Action: Put sink sprayer in the proper location

Staff Responsible: Food Services Director

Status: Completed March 12, 2025

11. Dish Room

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Replace damaged floor surface

Staff Responsible: Maintenance Dept/DRM

Status: To be completed September 2025

12. Dish Room

105 CMR 451.200*

Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, wet pans stored on rack. Standard found in 105 CMR 590; FC 4-901.11(A).

Corrective Action: Dry equipment and utensils thoroughly

Staff Responsible: Food Services Director

Status: Completed March 12, 2025

13. Dry Storage

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean Dry Storage

Staff Responsible: Food Services Director

Status: Completed March 12, 2025

14. Fish Oven Area

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed around oven and along baseboards. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean fish oven area and baseboards

Staff Responsible: Food Services Director

Status: Completed March 12, 2025

15. Handwash Sink

105 CMR 451.200*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, backflow preventer at handwash sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Repair the leak

Staff Responsible: Plumbing Dept

Status: To be completed by July 2025

16. Inmate Bathroom

105 CMR 451.130*

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

Corrective Action: Repair the leak

Staff Responsible: Plumbing Dept

Status: Completed April 2, 2025

17. Kettle Area

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe leaking between kettle 3 and 4, right side. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Repair the leak

Staff Responsible: Plumbing Dept

Status: Completed April 2, 2025

18. Kettle Area

105 CMR 451.130

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking between kettle 3 and 4, right side

Corrective Action: Repair the leak

Staff Responsible: Plumbing Dept

Status: Completed April 2, 2025

19. Produce Cooler # 2

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Repair damaged flooring

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

20. Produce Cooler # 2

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, accessories, baseboards damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Repair damaged baseboards

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

21. Warming Units

105 CMR 451.200

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 (Pf), warmer at 113°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1).

Corrective Action: Replace thermostat

Staff Responsible: Maintenance Dept

Status: Completed March 12, 2025

22. Warming Units

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, external thermometer on warmer reading incorrectly. Standard found in 105 CMR 590; FC 4-501.11(A).

Corrective Action: Replace thermostat

Staff Responsible: Maintenance Dept

Status: Completed March 12, 2025

23. Warming Units

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace Gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

24. Whole Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Repair damaged flooring

Staff Responsible: Maintenance Dept/DRM

Status: To be completed by September 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Inmate Bathroom

105 CMR 451.331*

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

Corrective Action: Insulate pipe

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

O.I.C. Building

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. 2nd Floor

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water fountain leaking in hallway outside of classrooms

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed March 20, 2025

2. 1st Floor

Director of Treatment Office

105 CMR 451.360

Protective Measures: Insects observed in refrigerator outside DOT office

Corrective Action: Clean Refrigerator

Staff Responsible: Maintenance Dept

Status: Completed April 2, 2025

3. 1st Floor

Inmate Bathroom # 105

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no cold water at sink # 2

Corrective Action: Repair cold water pipe

Staff Responsible: Maintenance Dept

Status: Completed March 27, 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1. 1st Floor

Property

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Paint ceiling
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

Vocational Education Building

Deficiencies under the Required Standards (.100 and .200 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor
Room # 204
105 CMR 451.141*
Screens: Screen missing

Corrective Action: Replace Screen
Staff Responsible: Maintenance Dept
Status: Completed May 16, 2025

2. 1st Floor
Inmate Bathroom # 101
105 CMR 451.123*
Maintenance: Handwash sink rusted

Corrective Action: Replace sink
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Basement
Laundry
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged

Corrective Action: Paint ceiling
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

2. Basement
Laundry
105 CMR 451.353*
Interior Maintenance: Wall paint damaged

Corrective Action: Paint wall
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

Maintenance

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 3 repeat deficiencies (indicated by an*) were found during the inspection:

1. 2nd Floor

Female Staff Bathroom # 103

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Maintenance Dept

Status: Completed March 11, 2025

2. 2nd Floor

Male Staff Bathroom # 102

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Maintenance Dept

Status: Completed March 11, 2025

3. 3rd Floor

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Maintenance Dept

Status: Completed March 11, 2025

4. 3rd Floor

105 CMR 451.350

Structural Maintenance: Window not secure

Corrective Action: Secured window

Staff Responsible: Maintenance Dept

Status: Completed March 11, 2025

5. 1st Floor
Bathroom
105 CMR 451.117*
Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Maintenance Dept

Status: Completed March 11, 2025

6. 1st Floor
Plumbing Shop
105 CMR 451.200
Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, inside of refrigerator dirty

Corrective Action: Clean refrigerator

Staff Responsible: Maintenance Dept

Status: Completed March 11, 2025

Canteen

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Main Area
105 CMR 451.200
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, coffee pot dirty

Corrective Action: Clean the coffee pot

Staff Responsible: Canteen Staff

Status: Completed March 13, 2025

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Main Area
105 CMR 451.353
Interior Maintenance: Ceiling water damaged

Corrective Action: Ceiling tiles will be changed

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

2. Entire Building
105 CMR 451.350*

Structural Maintenance: Front door not rodent and weathertight

Corrective Action: Door sweeps installed

Staff Responsible: Maintenance Dept

Status: To be completed on May 25, 2025

C.S.D. Building

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1. Auditorium
105 CMR 451.353*

Interior Maintenance: Ceiling water stained and damaged

Corrective Action: Maintenance to evaluate damage and plan repair

Staff Responsible: Maintenance Dept.

Status: To be completed by August 2025

Basement-Religious Corridor

Deficiencies under the Required Standards (.100 and .200 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. CSDB – 02
105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR S90.000, excessive ice buildup in freezer

Corrective Action: Defrost freezer and clean

Staff Responsible: CSD Staff

Status: Completed April 3, 2025

2. Janitor's Closet CSD – 05
105 CMR 451.130*

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

Corrective Action: Replace drain cover

Staff Responsible: Plumbing staff

Status: To be completed by July 2025

Industries

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. 3rd Floor

Hallway

105 CMR 451.130

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

Corrective Action: Repair leaking pipe

Staff Responsible: Maintenance Dept

Status: Completed May 16, 2025

Gym

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Janitor's Closet

105 CMR 451.130

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

Corrective Action: Replace drain cover

Staff Responsible: Plumbing Dept

Status: To be completed by June 2025

Deficiencies under the Recommended Standards (.300 series)

10 repeat deficiencies (indicated by an *) were found during the inspection:

1. Weight Room

105 CMR 451.353*

Interior Maintenance: Padding damaged on several exercise machines

Corrective Action: Replace padding

Staff Responsible: Rec staff to have replaced by vendor

Status: To be completed by August 2025

2. Weight Room

105 CMR 451.350*

Structural Maintenance: Sliding door not rodent and weathertight

Corrective Action: Install weatherproofing

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. Basketball Court

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Building needs a new roof, will paint ceiling after DRM has replaced

Staff Responsible: Maintenance Dept/ DRM

Status: To be completed by September 2025

4. Handball Court

105 CMR 451.353*

Interior Maintenance: Wall water damaged in court # 2

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

5. Handball Court

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in court # 2

Corrective Action: Building needs a new roof, will repair ceiling after DRM has replaced

Staff Responsible: Maintenance Dept/DRM

Status: To be completed by September 2025

6. Weight Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Building needs a new roof, will paint ceiling after DRM has replaced

Staff Responsible: Maintenance Dept/ DRM

Status: To be completed by September 2025

7. Game Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Corrective Action: Replace damaged floor tiles

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

8. Game Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Replaced damaged ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

9. Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Corrective Action: Replace missing ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

10. Control

105 CMR 451.350*

Structural Maintenance: Window cracked

Corrective Action: Contact vendor to replace window

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

Unit 1-2

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Shower curtain dirty

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed March 14, 2025

2. 1st Floor

Kitchen

105 CMR 451.101*

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

Corrective Action: Repair leaking faucet

Staff Responsible: Maintenance Dept

Status: Completed May 1, 2025

3. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase concentration of sanitizer

Staff Responsible: HOD

Status: Repaired March 13, 2025

4. 1st Floor

Slop Sink

105 CMR 451.130*

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

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance Dept

Status: Completed May 1, 2025

5. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 13, 2025

6. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Paint floors

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

7. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls moldy in shower # 1

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

8. 2nd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Fix leak in shower

Staff Responsible: Maintenance Dept

Status: Completed May 2, 2025

9. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2

Corrective Action: Scrape/discard old paint and repaint shower wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

10. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain missing in shower # 1

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed March 12, 2025

11. 3rd Floor

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty, urinal dirty

Corrective Action: Clean dirty shower fixture

Staff Responsible: Block Officer

Status: Completed March 12, 2025

12. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wet mop stored in bucket

Corrective Action: Mop hung appropriately

Staff Responsible: Block officer

Status: Completed March 12, 2025

13. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed March 12, 2025

14. Basement

105 CMR 451.130

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

Corrective Action: Repair leaking pipe

Staff Responsible: Maintenance Dept

Status: Completed March 14, 2025

15. Control

105 CMR 451.200*

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

Corrective Action: Defrost freezer

Staff Responsible: Block Officer

Status: Completed March 12, 2025

16. Exterior

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water fountain on exterior of building leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed May 6, 2025

Deficiencies under the Recommended Standards (.300 series)

6 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Cells

105 CMR 451.353*

Interior Maintenance: Doorknob damaged in cell # 104

Corrective Action: Replace doorknob

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

2. 1st Floor

CPO's Office

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Repair damaged ceiling paint

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

3. 3rd Floor

Fire Exit Room # 308

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Corrective Action: Repair damage to ceiling

Staff Responsible: Maintenance

Status: To be completed by July 2025

4. 3rd Floor

Fire Exit Room # 308

105 CMR 451.353*

Interior Maintenance: Wall surface damaged

Corrective Action: Repair damage to wall

Staff Responsible: Maintenance

Status: To be completed by July 2025

5. 3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Corrective Action: Replace damaged tiles

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 1-3

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: floor surface left unfinished

Corrective Action: Paint floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface damaged in shower

Corrective Action: Repair damaged shower floor

Staff Responsible: Maintenance

Status: To be completed by August 2025

3. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 13, 2025

4. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Shower wall damaged

Corrective Action: Repair shower walls

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

5. 1st Floor
Dining Area
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy

Corrective Action: Replace freezer gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

6. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 13, 2025

7. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall paint damaged in shower # 2

Corrective Action: Scrape/discard old paint and repaint shower walls

Staff Responsible: Maintenance

Status: To be completed by August 2025

8. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed immediately

9. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall damaged throughout bathroom

Corrective Action: Repair damage walls
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

10. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Electrical box cover missing, exposing wires

Corrective Action: Replace box cover
Staff Responsible: Maintenance Dept
Status: To be completed by June 2025

11. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall damaged above handwash sink # 1

Corrective Action: Repair wall and repaint
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

12. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Curtain moldy in shower # 1 and 2

Corrective Action: Replace moldy shower curtain
Staff Responsible: HOD
Status: Completed March 12, 2025

13. 3rd Floor
Bathroom

105 CMR 451.123*

Maintenance: Mold on wall in shower # 1

Corrective Action: Clean shower wall

Staff Responsible: Block Officer

Status: Completed March 12, 2025

14. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ceiling moldy above shower # 1 and 2

Corrective Action: Clean ceiling above shower

Staff Responsible: Block Officer

Status: Completed March 12, 2025

15. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint shower walls

Staff Responsible: Maintenance

Status: To be completed by August 2025

16. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls moldy in shower # 1 and 2

Corrective Action: Clean shower wall

Staff Responsible: Block Officer

Status: Completed March 12, 2025

17. 3rd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Replace drain cover

Staff Responsible: Maintenance

Status: To be completed by June 2025

18. 3rd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Repair leak

Staff Responsible: Maintenance

Status: To be completed by June 2025

Deficiencies under the Recommended Standards (.300 series)

6 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall left unfinished in cell # 106

Corrective Action: Paint Wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

2. 2nd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 206 and 323

Corrective Action: Repaint walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 309

Corrective Action: Repaint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 309

Corrective Action: Repaint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 2-1

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor left unfinished in shower

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor tile damaged throughout bathroom

Corrective Action: Replace damaged tile

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

3. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Corrective Action: Repaint Shower floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Wall surface damaged in shower

Corrective Action: Repaint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wall left unfinished in shower

Corrective Action: Finish shower wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wall damaged outside of shower

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

7. 1st Floor
Kitchen
105 CMR 451.200*
Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.

Corrective Action: Replace missing air gap. Place sink sprayer in proper place

Staff Responsible: Maintenance/Plumber

Status: To be completed by July 2025

8. 1st Floor
Kitchen
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Paint floor surface
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

9. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint shower wall
Staff Responsible: Maintenance
Status: To be completed by August 2025

10. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Repaint shower floor
Staff Responsible: Maintenance
Status: To be completed by August 2025

11. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floor
Staff Responsible: Block Officer
Status: Completed March 12, 2025

12. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed March 12, 2025

13. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2

Corrective Action: Scrape/discard old paint and repaint shower wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

14. 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

Corrective Action: Clean microwave oven

Staff Responsible: Block Officer

Status: Completed March 13, 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Basement

105 CMR 451.350*

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

Corrective Action: Repair water leak

Staff Responsible: Maintenance

Status: Completed May 4, 2025

2. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 2-2

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Replace freezer gaskets
Staff Responsible: Maintenance
Status: To be completed by June 2025

2. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed March 17, 2025

3. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower

Corrective Action: Clean shower floors
Staff Responsible: Block Officer
Status: Completed March 17, 2025

4. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish unfinished floor in shower
Staff Responsible: Maintenance
Status: To be completed by August 2025

5. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Floor surface damaged throughout bathroom

Corrective Action: Repair floor surface
Staff Responsible: Maintenance
Status: To be completed by August 2025

6. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall surface damaged in shower

Corrective Action: Repair shower wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

7. 3rd Floor

Bathroom

105 CMR 451.141*

Screens: Screen damaged

Corrective Action: Replace screen

Staff Responsible: Maintenance

Status: To be completed by June 2025

8. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Repaint shower floor

Staff Responsible: Maintenance

Status: To be completed by August 2025

9. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 17, 2025

10. 3rd Floor

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair; floor drain not secure in shower # 2

Corrective Action: Secure floor drain

Staff Responsible: Maintenance

Status: To be completed by June 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell #215

Corrective Action: Repaint wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

2. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 2-3

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor damaged in shower

Corrective Action: Repair damaged floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Walls dirty in shower

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed March 11, 2025

3. 1st Floor

Dining Area

105 CMR 451.200*

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

Corrective Action: Replace freezer gaskets

Staff Responsible: Maintenance

Status: To be completed by July 2025

4. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Exhaust fan not working properly

Corrective Action: Repair exhaust fan

Staff Responsible: HVAC

Status: To be completed by July 2025

5. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Floor damaged in shower

Corrective Action: Repair shower floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed March 12, 2025

7. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase the concentration

Staff Responsible: Block Officer

Status: Completed March 12, 2025

8. 1st Floor

Kitchen

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Corrective Action: Repair leak in sink

Staff Responsible: Maintenance

Status: Completed May 6, 2025

9. 2nd Floor

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # 221

Corrective Action: Replace screen

Staff Responsible: Maintenance

Status: To be completed by June 2025

10. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Repaint shower wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

11. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1

Corrective Action: Repaint shower floor

Staff Responsible: Maintenance

Status: To be completed by August 2025

12. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 2

Corrective Action: Repaint shower floor

Staff Responsible: Maintenance

Status: To be completed by August 2025

13. 3rd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Replace drain cover

Staff Responsible: Maintenance

Status: To be completed by June 2025

14. 3rd Floor

Bathroom

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure in shower # 1

Corrective Action: Increase water pressure

Staff Responsible: Maintenance/Plumber

Status: Completed May 1, 2025

15. 3rd Floor

Hallway

105 CMR 451.130

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

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance Dept

Status: Completed May 2, 2025

16. 3rd Floor

Hallway

105 CMR 451.130

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

Corrective Action: Repair water control in slop sink

Staff Responsible: Maintenance Dept

Status: Completed May 2, 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an*) were found during the inspection:

1. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Corrective Action: Install weather stripping

Staff Responsible: Maintenance

Status: To be completed by June 2025

Unit 3-1

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Mold on ceiling

Corrective Action: Clean ceiling

Staff Responsible: EHSO

Status: Completed March 14, 2025

2. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Resurface shower floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor dirty in shower

Corrective Action: Wash shower floor
Staff Responsible: Block Officer
Status: Completed March 14, 2025

4. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Wash shower walls
Staff Responsible: Block Officer
Status: Completed March 14, 2025

5. 1st Floor
Dining Area
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets
Staff Responsible: Maintenance Dept
Status: To be completed by June 2025

6. 1st Floor
Dining Area
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets
Staff Responsible: Maintenance Dept
Status: To be completed by June 2025

7. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Floor surface damaged in shower

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

8. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor dirty in shower

Corrective Action: Wash shower floor

Staff Responsible: Block Officer

Status: Completed March 14, 2025

9. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

10. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Finish the unfinished floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

11. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower # 1, 2, and 3

Corrective Action: Finish the unfinished floor in shower

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

12. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Caulking dirty in shower # 1 and 2

Corrective Action: Recaulk shower

Staff Responsible: Maintenance Dept

Status: Completed May 17, 2025

13. 2nd Floor

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 3 leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed March 26, 2025

14. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 3

Corrective Action: Repair shower floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

15. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 3

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

16. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

Corrective Action: Repair shower floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

17. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

18. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Ceiling dirty above shower # 1

Corrective Action: Clean ceiling

Staff Responsible: Block Officer

Status: Completed March 14, 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 3-2

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean wall fan

Staff Responsible: Maintenance Dept

Status: Completed March 20, 2025

2. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head
Staff Responsible: Block Officer to assign
Status: Completed March 14, 2025

3. 1st Floor

Kitchen

105 CMR 451.200

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Repair sprayer
Staff Responsible: Maintenance Dept
Status: Completed March 19, 2025

4. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 3

Corrective Action: Repaint floor
Staff Responsible: Maintenance
Status: Completed by April 30, 2025

5. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 3

Corrective Action: Wash shower walls
Staff Responsible: Block Officer
Status: Completed March 19, 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 3-3

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection.

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Wash shower walls

Staff Responsible: Block Officer

Status: Completed March 13, 2025

2. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Curtain dirty in shower

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed March 12, 2025

3. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Mold observed on ceiling

Corrective Action: Clean ceiling in bathroom

Staff Responsible: HOD

Status: Completed March 13, 2025

4. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

5. 1st Floor

Dining Area
105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster out-of-order

Corrective Action: Replace toaster

Staff Responsible: HOD

Status: Completed March 30, 2025

6. 1st Floor
Dining Area
105 CMR 451.200*

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

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

7. 1st Floor
Housemen Bathroom
105 CMR 451.123*

Maintenance: Floor left unfinished in shower

Corrective Action: Finish shower floors

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

8. 1st Floor
Housemen Bathroom
105 CMR 451.123

Maintenance: Ceiling paint damaged throughout bathroom

Corrective Action: Scrape/remove old paint and repaint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

9. 1st Floor
Kitchen
105 CMR 451.200

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking. Standard found in 105 CMR S90; FC 5-205.15(B).

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed May 7, 2025

10. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2 and 3

Corrective Action: Repaint walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

11. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall damaged outside showers

Corrective Action: Repair and repaint walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

12. 2nd Floor

Cells

105 CMR 451.141

Screens: Screen damaged in cell # 107

Corrective Action: Replace screen

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

13. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 13, 2025

14. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall above shower # 2 damaged

Corrective Action: Repair shower wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

15. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Mold on ceiling throughout bathroom

Corrective Action: Clean mold off ceiling

Staff Responsible: EHSO

Status: Completed March 19, 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 303

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 4-1

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Shower floor left unfinished

Corrective Action: Finish shower floor

Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

2. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

3. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Shower threshold damaged

Corrective Action: Replace threshold

Staff Responsible: Maintenance

Status: To be completed by July 2025

4. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wall left unfinished

Corrective Action: Finish the unfinished wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 14, 2025

6. 2nd Floor
Bathroom
105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

7. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Pipe leaking above stall # 2

Corrective Action: Repair leaking pipe

Staff Responsible: Maintenance Dept

Status: Completed May 5, 2025

8. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

9. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floors dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 14, 2025

10. Basement

105 CMR 451.141

Screens: Screen damaged in hallway leading to basement

Corrective Action: Replace Screen

Staff Responsible: Maintenance Dept

Status: Completed May 12, 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an*) were found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. 1st Floor

Cells

105 CMR 451.350*

Structural Maintenance: Ceiling severely damaged in cell # 107

Corrective Action: Repair and paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Unit 4-2

Deficiencies under the Required Standards (.100 and .200 series)

6 new deficiencies and 7 repeat deficiencies (indicated by an*) were found during the inspection:

1. 1st Floor

Housemen Bathroom

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, microwave and Cambro stored in bathroom

Corrective Action: Remove microwave and Cambro from bathroom

Staff Responsible: Block Officer

Status: Completed March 14, 2025

2. 1st Floor

Housemen Bathroom

105 CMR 451.130*

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed May 18, 2025

3. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Wall left unfinished in shower

Corrective Action: Paint shower wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

5. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Floors dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 14, 2025

6. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

7. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

8. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 14, 2025

9. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged above shower # 2

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 220

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 4-3

Deficiencies under the Required Standards (.100 and .200 series)

8 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

2. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Floor left unfinished in shower

Corrective Action: Finish shower floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

4. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Wall left unfinished in shower

Corrective Action: Paint shower wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, seal on grease trap damaged. Standard found in 105 CMR 590; FC 6-S01.11.

****Completed in March****

6. 1st Floor

Slop Sink

105 CMR 451.130

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

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance

Status: To be completed by August 2025

7. 2nd Floor

Bathroom # 207

105 CMR 451.130*

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

****Completed in March****

8. 2nd Floor

Bathroom (with Shower)

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 14, 2025

9. 2nd Floor

Bathroom (with Shower)

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 14, 2025

10. 2nd Floor

Slop Sink

105 CMR 451.130

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

Corrective Action: Replace drain cover

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

11. 3rd Floor

Bathroom with Shower

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors
Staff Responsible: Block Officer
Status: Completed March 14, 2025

12. 3rd Floor
Bathroom with Shower
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed March 14, 2025

13. 3rd Floor
Bathroom with Shower
105 CMR 451.123
Maintenance: Wall damaged near shower # 1

Corrective Action: Repair wall near shower
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. All Cells
105 CMR 451.320*
Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 6-1

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor
Bathroom (between cell # 105 and 106)
105 CMR 451.123*
Maintenance: Floor paint damaged throughout bathroom

Corrective Action: Repaint floor in bathroom
Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. 1st Floor

Bathroom (between cell # 105 and 106)

105 CMR 451.123*

Maintenance: Wall surface damaged in shower

Corrective Action: Repair wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor

Bathroom (between cell # 105 and 106)

105 CMR 451.123

Maintenance: Door damaged to bathroom from cell # 105

Corrective Action: Repair bathroom door

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

4. 1st Floor

Dining Area

105 CMR 451.200*

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

Corrective Action: Replace gasket

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Replace gasket

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Replace toaster oven

Staff Responsible: HOD

Status: Completed May 1, 2025

7. 1st Floor
Housemen Bathroom
105 CMR 451.123*

Maintenance: Floor surface damaged

Corrective Action: Repair floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

8. 1st Floor
Kitchen
105 CMR 451.200*

Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.

Corrective Action: Replace missing air gap. Place sink sprayer in proper place

Staff Responsible: Maintenance/Plumber

Status: Air gap to be completed by June 2025

9. 1st Floor
Kitchen
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer to assign

Status: Completed March 14, 2025

10. 1st Floor
Kitchen
105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase concentration

Staff Responsible: Block Officer to assign

Status: Completed March 14, 2025

11. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Corrective Action: Paint floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

12. 2nd Floor

Slop Sink

105 CMR 451.130*

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

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

13. Basement

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking

Corrective Action: Repair leak

Staff Responsible: Block Officer to assign

Status: Completed March 25, 2025

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an*) were found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Corrective Action: Install weather stripping

Staff Responsible: Maintenance Dept
Status: To be completed by June 2025

3. Entrance
105 CMR 451.353*
Interior Maintenance: Stair treads damaged at entrance

Corrective Action: Repair stair treads
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

Unit 6-2

Deficiencies under the Required Standards (.100 and .200 series)
7 new deficiencies and 7 repeat deficiencies (indicated by an*) were found during the inspection:

1. 1st Floor
Bathroom (between cell # 106 and 106)
110 CMR 451.123*
Maintenance: Wall surface damaged in shower

Corrective Action: Repair the wall
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

2. 1st Floor
Bathroom (between cell # 106 and 106)
105 CMR 451.123*
Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish floor surface
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

3. 1st Floor
Bathroom (between cell # 106 and 106)
105 CMR 451.123*
Maintenance: Ceiling dirty

Corrective Action: Ceiling to be thoroughly cleaned
Staff Responsible: Block Officer
Status: Completed March 15, 2025

4. 1st Floor
Bathroom (between cell # 106 and 106)
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 15, 2025

5. 1st Floor
Bathroom (between cell # 106 and 106)
105 CMR 451.123
Maintenance: Plastic covering window in bathroom

Corrective Action: Repair window

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

6. 1st Floor
Dining Area
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

7. 1st Floor
Dining Area
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty

Corrective Action: Clean freezer

Staff Responsible: Block Officer

Status: Completed March 20, 2025

8. 1st Floor
Dining Area
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets
Staff Responsible: Maintenance Dept
Status: To be completed by June 2025

9. 1st Floor
Housemen Bathroom
108 CMR 451.123*
Maintenance: Floor tiles damaged throughout

Corrective Action: Damaged floor tiles to be replaced
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

10. 1st Floor
Kitchen
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head
Staff Responsible: Block Officer
Status: Completed March 15, 2025

11. 1st Floor
Kitchen
105 CMR 451.200
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean walls
Staff Responsible: Block Officer
Status: Completed March 15, 2025

12. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed March 15, 2025

13. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 15, 2025

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 207

Corrective Action: Repair damaged ceiling paint

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

2. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

3. Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Corrective Action: Install weather stripping

Staff Responsible: Maintenance Dept

Status: Completed by March 31, 2025

Unit 6-3

Deficiencies under the Required Standards (.100 and .200 series)

16 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Pipes above showers wrapped in plastic

Corrective Action: Repair pipes in plastic

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

2. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Floor damaged throughout bathroom

Corrective Action: Repair bathroom floors

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Ceiling damaged throughout bathroom

Corrective Action: Repair bathroom ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Walls damaged in shower

Corrective Action: Replace shower

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

5. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 15, 2025

6. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Floor dirty in shower

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 15, 2025

7. 1st Floor
Kitchen
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed March 15, 2025

8. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall paint damaged

Corrective Action: Repaint walls

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

9. 3rd Floor
Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, floor drain damaged outside showers

Corrective Action: Replace Drain

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

10. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Floor dirty throughout bathroom

Corrective Action: Wash bathroom floor

Staff Responsible: Block Officer

Status: Completed March 15, 2025

11. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall damaged above showers

Corrective Action: Paint Wall

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

12. 3rd Floor

Bathroom

105 CMR 451.141

Screens: Screen not tight fitting

Corrective Action: Fix screen

Staff Responsible: Maintenance Dept

Status: Completed April 4, 2025

13. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Sink supports rusted

Corrective Action: Paint supports

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

14. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Ceiling damaged above shower # 1

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

15. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed March 15, 2025

16. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors
Staff Responsible: Block Officer
Status: Completed March 15, 2025

Deficiencies under the Recommended Standards (.300 series)
2 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells
105 CMR 451.320*
Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. Entrance
105 CMR 451.353*
Interior Maintenance: Stair treads damaged at entrance

Corrective Action: Repair stair treads
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

Unit 7-1

Deficiencies under the Required Standards (.100 and .200 series)
5 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls
Staff Responsible: Block Officer

Status: Completed March 15, 2025

2. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Door frames leading to cells rusted

Corrective Action: Paint door frame

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Wall surface damaged in shower

Corrective Action: Repair wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Wall damaged near toilet

Corrective Action: Repair wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Wall surface damaged in shower

Corrective Action: Replace shower
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

7. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish floor in shower
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

8. 1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Walls damaged throughout bathroom

Corrective Action: Repair walls
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

9. 1st Floor
Kitchen
105 CMR 451.200*
Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase concentration
Staff Responsible: Block Officer
Status: Completed March 14, 2025

10. 1st Floor
Kitchen
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Finish floor
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

11. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed March 15, 2025

12. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Shower frame damaged in shower # 1 and 2

Corrective Action: Repair shower frame

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

13. 2nd Floor

Bathroom

105 CMR 451.123*

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

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

14. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall surface damaged in shower # 1 and 2

Corrective Action: Repair wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

15. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls moldy above showers

Corrective Action: Clean mold off walls

Staff Responsible: HOD

Status: Completed March 14, 2025

16. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint shower wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

17. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard damaged paint and repaint floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

18. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall surface damaged in shower # 1 and 2

Corrective Action: Repair wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

19. 3rd Floor

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty, urinal dirty

Corrective Action: Clean dirty shower fixture

Staff Responsible: Block Officer

Status: Completed March 15, 2025

20. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged near entry

Corrective Action: Scrape/discard damaged paint and repaint wall

Staff Responsible: Maintenance

Status: To be completed by August 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) were found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 7-2

Deficiencies under the Required Standards (.100 and .200 series)

15 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Cells

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer near cell # 102

Corrective Action: Defrost freezer

Staff Responsible: Block Officer

Status: Completed March 29, 2025

2. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Clean refrigerator

Staff Responsible: Block Officer

Status: Completed March 28, 2025

3. 1st Floor

Hallway

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer in Housemen Hallway

Corrective Action: Defrost freezer

Staff Responsible: Block Officer

Status: Completed March 29, 2025

4. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wet mop stored upside down

Corrective Action: Store mop properly

Staff Responsible: Block Officer

Status: Completed March 12, 2025

5. 1st Floor

Housemen Bathroom

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, kettle and Cambro's stored in bathroom

Corrective Action: Remove kettle and Cambros from bathroom

Staff Responsible: Block Officer

Status: Completed March 12, 2025

6. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Replace shower

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

7. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 15, 2025

8. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Wall surface damaged in shower

Corrective Action: Replace shower
Staff Responsible: Maintenance Dept
Status: To be completed by September 2025

9. 1st Floor
Kitchen
105 CMR 451.200
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Replace gaskets
Staff Responsible: Maintenance Dept
Status: To be completed by June 2025

10. 1st Floor
Kitchen
105 CMR 451.200
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean walls
Staff Responsible: Block Officer
Status: Completed March 15, 2025

11. 1st Floor
Office # 107
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Corrective Action: Place new thermometer in the refrigerator
Staff Responsible: EHSO
Status: Completed March 13, 2025

12. 1st Floor
Slop Sink
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, slop sink leaking

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: To be completed by July 2025

13. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Standing water observed on floor

Corrective Action: Mop up water on bathroom floor
Staff Responsible: Block Officer
Status: Completed March 12, 2025

14. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Walls dirty throughout bathroom

Corrective Action: Clean walls
Staff Responsible: Block Officer
Status: Completed March 15, 2025

15. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall paint damaged throughout bathroom

Corrective Action: Paint walls
Staff Responsible: Maintenance Dept
Status: To be completed by August 2025

16. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Floor dirty throughout bathroom

Corrective Action: Clean floors
Staff Responsible: Block Officer
Status: Completed March 15, 2025

17. 2nd Floor
Bathroom

105 CMR 451.123

Maintenance: Exhaust fan not working appropriately

Corrective Action: Repair exhaust fan

Staff Responsible: HVAC

Status: To be completed by June 2025

18. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Mold observed on door

Corrective Action: Clean mold off door

Staff Responsible: EHSO

Status: Completed March 13, 2025

19. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Door frame rotted

Corrective Action: Door frame to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

20. 2nd Floor

Slop Sink

105 CMR 451.130

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed March 20, 2025

21. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ceiling moldy throughout bathroom

Corrective Action: Clean mold in bathroom

Staff Responsible: HOD

Status: Completed March 13, 2025

22. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 15, 2025

23. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace with new shower curtain

Staff Responsible: HOD

Status: Completed March 12, 2025

24. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Caulking moldy in shower # 2

Corrective Action: Caulking to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

25. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor surface damaged

Corrective Action: Repair floor

Staff Responsible: Maintenance

Status: To be completed by August 2025

26. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 15, 2025

27. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall damaged near urinal

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

28. Basement

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

****Completed in April****

Deficiencies under the Recommended Standards (.300 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor

Slop Sink

105 CMR 451.353*

Interior Maintenance: Slop sink moldy

Corrective Action: Clean slop sink

Staff Responsible: Block Officer

Status: Completed March 16, 2025

2. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 309

Corrective Action: Scrape/discard old paint and repaint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended

standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 7-3

Deficiencies under the Required Standards (.100 and .200 series)

14 new deficiencies and 18 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor

Bathroom

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Cambro's stored in bathroom

Corrective Action: Remove Cambros from bathroom

Staff Responsible: Block Officer

Status: Completed March 14, 2025

2. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

Corrective Action: Scrape/discard old paint and repaint shower wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Corrective Action: Scrape/discard damaged paint and repaint floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 15, 2025

5. 1st Floor
Bathroom
105 CMR 451.123*

Maintenance: Floor dirty in shower

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 15, 2025

6. 1st Floor
Bathroom
105 CMR 451.123*

Maintenance: Shower threshold damaged

Corrective Action: Replace shower

Staff Responsible: Maintenance Dept

Status: To be completed by September 2025

7. 1st Floor
Bathroom
105 CMR 451.123*

Maintenance: Pipe insulation damaged

Corrective Action: Pipe insulation to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

8. 1st Floor
Bathroom
105 CMR 451.200

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

Corrective Action: Remove food

Staff Responsible: Maintenance Dept

Status: Completed March 11, 2025

9. 1st Floor
Bathroom
105 CMR 451.123

Maintenance: Standing fan dusty

Corrective Action: Clean standing fan

Staff Responsible: Block Officer
Status: Completed March 20, 2025
10. 1st Floor
Bathroom
105 CMR 451.123
Maintenance: Ceiling moldy

Corrective Action: Clean mold in bathroom

Staff Responsible: HOD

Status: Completed March 12, 2025

11. 1st Floor
Bathroom
105 CMR 451.123
Maintenance: Walls moldy

Corrective Action: Clean mold in bathroom

Staff Responsible: HOD

Status: Completed March 12, 2025

12. 1st Floor
Bathroom (between Cell # 108 & 109)
105 CMR 451.123
Maintenance: Walls dirty in shower

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 15, 2025

13. 1st Floor
Bathroom (between Cell # 108 & 109)
105 CMR 451.123
Maintenance: Floors dirty in shower

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 15, 2025

14. 1st Floor
Bathroom (between Cell # 108 & 109)
105 CMR 451.123
Maintenance: Wall paint damaged in shower

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

15. 1st Floor

Bathroom (between Cell # 108 & 109)

105 CMR 451.123

Maintenance: Pipe insulation damaged

Corrective Action: Pipe insulation to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

16. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: Completed March 26, 2025

17. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Clean refrigerator

Staff Responsible: Block Officer

Status: Completed March 16, 2025

18. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed March 13, 2025

19. 1st Floor
Kitchen
105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean ceiling

Staff Responsible: Block Officer

Status: Completed March 15, 2025

20. 1st Floor
Kitchen
105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase concentration of sanitizer

Staff Responsible: HOD

Status: Completed March 13, 2025

21. 2nd Floor
Bathroom
105 CMR 451.123*

Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace with new shower curtain

Staff Responsible: HOD

Status: Completed March 12, 2025

22. 2nd Floor
Bathroom
105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 15, 2025

23. 2nd Floor
Bathroom
105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed March 15, 2025

24. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floor
Staff Responsible: Block Officer
Status: Completed March 15, 2025

25. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls
Staff Responsible: Block Officer
Status: Completed March 15, 2025

26. 3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Caulking moldy in shower # 2

Corrective Action: Caulking to be replaced
Staff Responsible: Maintenance Dept
Status: Completed May 18, 2025

27. 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

Corrective Action: Clean microwave
Staff Responsible: Block Officer
Status: Completed March 13, 2025

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 304

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 203, 223, and 227

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. Basement

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Corrective Action: Mop hung appropriately

Staff Responsible: Block Officer

Status: Completed March 11, 2025

Unit 8-1

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Tier

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water spot leaking

Corrective Action: Clean water spot and repair leak

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

2. 1st Tier

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, mold around waterspout

Corrective Action: Clean waterspout

Staff Responsible: Block Officer

Status: Completed March 12, 2025

3. 1st Tier

Showers # 1-3

105 CMR 451.123*

Maintenance: Wall left unfinished in shower # 1, 2, and 3

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Tier

Showers # 1-3

105 CMR 451.123*

Maintenance: Wall rusted under control box in shower # 3

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

5. 1st Tier

Showers # 1-3

105 CMR 451.123*

Maintenance: Ceiling left unfinished in shower # 1, 2, and 3

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

6. 1st Tier

Showers # 1-3

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1, 2, and 3

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 15, 2025

7. 1st Tier

Showers # 1-3

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 15, 2025

8. 1st Tier

Showers # 1-3

105 CMR 451.123

Maintenance: Grout dirty in shower # 1 and 2

Corrective Action: Re-grout

Staff Responsible: Maintenance Dept

Status: Completed May 10, 2025

9. 1st Tier

Showers # 1-3

105 CMR 451.123

Maintenance: Ceiling moldy in shower # 3

Corrective Action: Clean shower ceiling

Staff Responsible: HOD

Status: Completed March 13, 2025

10. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Grout dirty in shower # 4 and 6

Corrective Action: Re-grout

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

11. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 4

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

12. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower # 4 and 6

Corrective Action: Finish floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

13. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Walls dirty in shower # 4 and 6

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 15, 2025

14. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor dirty in shower # 4 and 6

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 15, 2025

15. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Baseboard paint damaged in shower # 4 and 6

Corrective Action: Repaint baseboard

Staff Responsible: Maintenance Dept
Status: To be completed by August

16. 2nd Tier
Showers # 4-6
105 CMR 451.123
Maintenance: Walls dirty in shower # 5

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 15, 2025

17. 2nd Tier
Showers # 4-6
105 CMR 451.123
Maintenance: Floor dirty in shower # 5

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 15, 2025

18. 2nd Tier
Showers # 4-6
105 CMR 451.123
Maintenance: Baseboard paint damaged in shower # 5

Corrective Action: Repaint baseboard

Staff Responsible: Maintenance Dept

Status: To be completed by August

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Tier
Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 102, 106, 107, 110, 111, 120, and 122

Corrective Action: Remove inmate property from wall vent

Staff Responsible: HOD

Status: Completed March 12, 2025

2. 1st Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 119

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

3. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

4. Entire Unit

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Ceiling tiles to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

Unit 8-1/8-2 Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

9 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean fan

Staff Responsible: Block Officer

Status: Completed March 20, 2025

2. Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed March 13, 2025

3. Kitchen

105 CMR 451.200

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 spices observed. Standard found in 105 CMR 590; FC 3-302.12.

Corrective Action: Label containers

Staff Responsible: Block Officer

Status: Completed March 19, 2025

4. Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean fan

Staff Responsible: Block Officer

Status: Completed March 20, 2025

5. Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block Officer

Status: Completed March 13, 2025

6. Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall left unfinished near handwash sink. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Finish the unfinished wall

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

7. Kitchen

105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase concentration
Staff Responsible: Block Officer
Status: Completed March 13, 2025

8. Kitchen
105 CMR 451.200

Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), foods served both hot and cold recorded at 84°F. Standard found in 105 CMR 590; FC 3-202.11(F).

Corrective Action: Place new thermometer in the refrigerator
Staff Responsible: EHSO
Status: Completed on March 12, 2025

9. Kitchen
105 CMR 451.200

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher does not refill with water automatically. Standard found in 105 CMR 590; FC 4-501.11(A).

Corrective Action: Repair dishwasher
Staff Responsible: Maintenance Dept
Status: Completed March 28, 2025

10. Kitchen
105 CMR 451.200

Personal Cleanliness; Hands and Arms: No designated handwash sink (Pf), both handwash sinks out-of-order. Standard found in 105 CMR 590; FC 2-301.15.

Corrective Action: Repair handwash sink
Staff Responsible: Maintenance/plumber
Status: Completed March 25, 2025

11. Kitchen
105 CMR 451.200

Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, body wash used to wash dishes. Standard found in 105 CMR 590; FC 7-204.11.

Corrective Action: Refill dish soap
Staff Responsible: Food Service Director

Status: Completed March 11, 2025

Unit 8-2

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Tier

Kitchenette

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water spout leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed May 14, 2025

2. 1st Tier

Showers (# 1-3)

105 CMR 451.123*

Maintenance: Mold on ceiling in shower # 1

Corrective Action: Clean ceiling above shower

Staff Responsible: Block Officer

Status: Completed March 15, 2025

3. 1st Tier

Showers (# 1-3)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower # 2

Corrective Action: Finish repairing the floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

4. 1st Tier

Showers (# 1-3)

105 CMR 451.123*

Maintenance: Drain cover not secure in shower # 2

Corrective Action: Repair drain cover

Staff Responsible: Maintenance Dept

Status: To be completed by June 2025

5. 1st Tier

Showers (# 1-3)
105 CMR 451.123*
Maintenance: Floor surface left unfinished in shower # 1 and 3

Corrective Action: Finish repairing the floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

6. 1st Tier
Showers (# 1-3)
105 CMR 451.123*
Maintenance: Wall surface left unfinished in shower # 1 and 3

Corrective Action: Finish wall surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

7. 1st Tier
Showers (# 1-3)
105 CMR 451.123*
Maintenance: Beam above shower entry damaged

Corrective Action: Repair beam

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

8. 1st Tier
Showers (# 1-3)
105 CMR 451.123
Maintenance: Grout dirty in shower # 1 and 3

Corrective Action: Remove/discard old grout and re-grout

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

9. 1st Tier
Showers (# 1-3)
105 CMR 451.123
Maintenance: Ceiling paint damaged in shower # 1

Corrective Action: Scrape/discard old paint and repaint cell ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

10. 1st Tier

Showers (# 1-3)

105 CMR 451.123

Maintenance: Ceiling surface damaged in shower # 3

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

11. 1st Tier

Showers (# 1-3)

105 CMR 451.123

Maintenance: Excessive condensation observed in shower # 2

Corrective Action: Repair fan

Staff Responsible: HVAC

Status: To be completed by June 2025

12. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor left unfinished in shower # 4

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

13. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Walls dirty in shower # 4

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed immediately

14. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Ceiling moldy in shower # 4

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed March 13, 2025

15. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 5

Corrective Action: Repair floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

16. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Walls dirty in shower # 6

Corrective Action: Clean shower walls

Staff Responsible: Block Officer

Status: Completed March 15, 2025

17. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor dirty in shower # 5

Corrective Action: Clean shower floors

Staff Responsible: Block Officer

Status: Completed March 15, 2025

18. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower # 5

Corrective Action: Finish floor surface

Staff Responsible: Maintenance Dept

Status: To be completed by August 2025

19. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Grout dirty in shower # 4

Corrective Action: Remove/discard old grout and re-grout

Staff Responsible: Maintenance Dept

Status: To be completed by July 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

SECTION 2: Areas Found to be in Compliance

EHRIS inspected 137 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRIS did not inspect

EHRIS did not inspect 15 areas of the facility because they were either in use, locked, or under construction.

1. Gate House	1st Floor	Locksmith Room	Unable to Inspect – Locked
2. B.A.U.	2nd Floor		Unable to Inspect – Not Used
3. Administration Offices	1st Floor	Female Bathroom # 103	Unable to Inspect – In Use
4. H.S.U.	4th Floor		Unable to Inspect – Not Used
5. H.S.U.	CSU	Shower # 212	Unable to Inspect – In Use
6. Gym	Inmate Bathroom		Unable to Inspect - In Use
7. Probation Units (Future SSU)			Unable to Inspect - Under Construction
8. Unit 1-1			Unable to Inspect - Fire Damaged
9. Unit 1-2	1st Floor	CPO's Office	Unable to Inspect – Locked
10. Unit 1-2	1st Floor	Bathroom (In CPO's Office)	Unable to Inspect – Locked
11. Unit 2-2	2nd Floor	Bathroom	Unable to Inspect – In Use
12. Unit 2-2	1st Floor	Bathroom (between cell # 106 & 107)	Unable to Inspect – In Use
13. Unit 3-2	2nd Floor	Bathroom	Unable to Inspect – In Use
14. Unit 4-3	Basement		Unable to Inspect – Security Concern
15. Unit 6-3	2nd Floor	Bathroom	Unable to Inspect – In Use

SECTION 4: Plan of Correction

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 4: Observations and Recommendations

1. The inmate population was 1188 at the time of inspection.
2. During the inspection, the EHRS observed unsanitary conditions in the 8-1/8-2 Kitchen. There is significant concern with the increased risk of food borne illness due to a large number of inmates being exposed to these unsanitary conditions. The EHRS recommends that officers overseeing the kitchen operation in this area receive their ServSafe certification to ensure best food handling practices are met.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

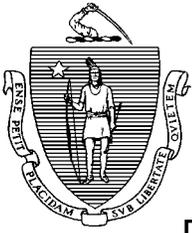
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Division of Environmental Health Regulations and Standards

MAURA T. HEALEY
 Governor

KIMBERLEY DRISCOLL
 Lieutenant Governor

67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 617-624-5757

KATHLEEN E. WALSH
 Secretary

ROBERT GOLDSTEIN, MD, PhD
 Commissioner

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

June 3, 2025

Kenneth Lizotte, Superintendent
 MCI Norfolk
 2 Clark Street
 Norfolk, MA 02056 (electronic copy)

Re: Plan of Correction – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated May 22, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:
 - a. Seal on grease trap damaged in Unit 4-3 Kitchen;
 - b. Hot water control not secure at handwash sink in 2nd Floor Bathroom # 207 in Unit 4-3; and
 - c. Pipe leaking in the basement in Unit 7-2.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau
 Environmental Health Inspector, EHRS, BCEH

cc: Michael Pacheco, EHSO

(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-624-5757

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

June 4, 2025

Hannah LeBeau Environmental Health Inspector, CSP, BCEH
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752

RE: **March 10, 11, 12 and 13 2025, Inspection - MCI-Norfolk Corrective Action Report**

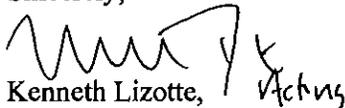
Dear Ms. LeBeau,

I am in receipt of your letter dated June 3, 2025, which was accompanied by your inspection report of MCI-Norfolk conducted on March 10, 11, 12, and 13 2025. Please find attached MCI-Norfolk's Plan of Correction.

Please note that Unit 1-1 is not occupied and closed at this time.

Should you have any questions with regards to this Plan of Correction please do not hesitate to contact me.

Sincerely,


Kenneth Lizotte, Acting
Superintendent

KL/pb

c: Shawn P Jenkins, Commissioner
Michael Rodrigues, Assistant Deputy Commissioner
Briana Arruda, Director, Policy Development and Compliance Unit
Matthew Pontes, Deputy Superintendent of Operations
Holly Rossi, Deputy Superintendent of Reentry
Michael Pacheco, Environmental Health and Safety Officer
Liam Faulkner ACA/Policy Coordinator



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Division of Environmental Health Regulations and Standards

MAURA T. HEALEY
 Governor

KIMBERLEY DRISCOLL
 Lieutenant Governor

67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 617-624-5757

KATHLEEN E. WALSH
 Secretary

ROBERT GOLDSTEIN, MD, PhD
 Commissioner

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

June 3, 2025

Kenneth Lizotte, Superintendent
 MCI Norfolk
 2 Clark Street
 Norfolk, MA 02056 (electronic copy)

Re: Plan of Correction – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated May 22, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:
 - a. Seal on grease trap damaged in Unit 4-3 Kitchen;
 Corrective Action: Repair seal on grease trap

 Staff Responsible: Maintenance

 Status: Completed March 15, 2025
 - b. Hot water control not secure at handwash sink in 2nd Floor Bathroom # 207 in Unit 4-3; and
 Corrective Action: Secure hot water control

 Staff Responsible: Maintenance

 Status: Completed March 15, 2025
 - c. Pipe leaking in the basement in Unit 7-2.
 Corrective Action: Repair pipe

 Staff Responsible: Maintenance

 Status: Completed April 10, 2025

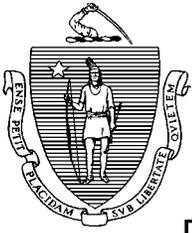
Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau
 Environmental Health Inspector, EHRS, BCEH

cc: Michael Pacheco, EHSO

(electronic copy)



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June 6, 2025

Kenneth Lizotte, Superintendent
 MCI Norfolk
 2 Clark Street
 Norfolk, MA 02056 (electronic copy)

Re: Plan of Correction – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated June 3, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau
 Environmental Health Inspector, EHRS, BCEH

cc: Michael Pacheco, EHSO

(electronic copy)