

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  
617-624-6000 | mass.gov/dph

**Maura T. Healey**  
Governor

**Kimberley Driscoll**  
Lieutenant Governor

**Kiame Mahaniah, MD, MBA**  
Secretary

**Robert Goldstein, MD, PhD**  
Commissioner

January 15, 2026

To:	Shawn Jenkins, Commissioner, Department of Corrections	(electronic copy)
	Kiame Mahaniah, MD, MBA, Secretary, Executive Office of Health and Human Services	(electronic copy)
	Clerk, Massachusetts House of Representatives	(electronic copy)
	Clerk, Massachusetts Senate	(electronic copy)
	Sergeant Tyler Crocker, Environmental Health and Safety Office	(electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Suffolk County House of Correction, 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*

Hannah LeBeau  
Environmental Health Officer EHRS, BCEH

Cc:	Robert Goldstein, MD, PhD, Commissioner, DPH	(electronic copy)
	Terrence Reidy, Secretary, Executive Office of Public Safety and Security	(electronic copy)
	Daniel J. Prendergast, Assistant Commissioner ISD/ Health Division, City of Boston	(electronic copy)
	Brianna Arruda, Director, Policy Development and Compliance Unit	(electronic copy)
	Michael Lally, Superintendent	(electronic copy)



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November 20, 2025

Steven W. Tompkins, Sheriff  
Suffolk County Sheriff's Department  
20 Bradston Street  
Boston, MA 02118  
(electronic copy)

Re: Facility Inspection – Suffolk County House of Corrections, Boston

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Suffolk County House of Corrections on November 4, 5, and 6, 2025 accompanied by Sergeant Tyler Crocker, Environmental Health and Safety Officer and Lieutenant Brittany Carroll in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 630 total deficiencies: 284 new deficiencies under the Required Standards (.100 and .200 series), 97 repeat deficiencies under the Required Standards, 180 new deficiencies under the Recommended Standards (.300 series), and 69 repeat deficiencies under the Recommended Standards.

#### **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 deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

## **SECTION 1: Health and Safety Deficiencies:**

### **Building #1**

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

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

1. 11th Floor	Unit 1-11-1	Showers	105 CMR 451.130*	Hot Water: Shower water temperature 70°F at shower # 3
2. 11th Floor	Unit 1-11-1	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
3. 11th Floor	Unit 1-11-1	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, and 3
4. 11th Floor	Unit 1-11-1	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
5. 11th Floor	Unit 1-11-2	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
6. 11th Floor	Unit 1-11-2	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3
7. 11th Floor	Unit 1-11-2	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
8. 11th Floor	Unit 1-11-2	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order in cell # 15
9. 10th Floor	Unit 1-10-1	Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 2
10.10th Floor	Unit 1-10-1	Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1
11.10th Floor	Unit 1-10-1	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 2
12.10th Floor	Unit 1-10-2	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 4
13.10th Floor	Unit 1-10-4 (MAT Program)	Shower	105 CMR 451.123*	Maintenance: Wall damaged around water control
14.10th Floor	Unit 1-10-4 (MAT Program)	Shower	105 CMR 451.123	Maintenance: Debris observed in drain
15.10th Floor	Unit 1-10-4 (MAT Program)	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
16.9th Floor	Staff Bathroom # 944		105 CMR 451.123	Maintenance: Ceiling vent dusty
17.9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
18.9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
19.9th Floor	Unit 1-9-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3

20.9th Floor	Unit 1-9-2	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
21.9th Floor	Unit 1-9-2	Laundry Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, washing machine out-of-order
22.9th Floor	Unit 1-9-2	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 and 6
23.8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2
24.8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 3
25.8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, and 3
26.8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1
27.8th Floor	Unit 1-8-1	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 8 and 10
28.8th Floor	Unit 1-8-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 13
29.8th Floor	Unit 1-8-2	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
30.6th Floor	6th Floor Meeting Room and Dining Hall		105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, snap trap observed in dining hall
31.6th Floor	6th Floor Meeting Room and Dining Hall		105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, white substance observed on floor under sink
32.6th Floor	Unit 1-6-1	Lower Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
33.6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2
34.6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Wall damaged near water control in shower # 1
35.6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Shower # 3 out-of-order
36.6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
37.6th Floor	Unit 1-6-2	Lower Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 13 and 15

38.6th Floor	Unit 1-6-2	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain not secure in shower # 1
39.6th Floor	Unit 1-6-2	Lower Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
40.6th Floor	Unit 1-6-2	Lower Showers	105 CMR 451.123	Maintenance: Shower # 3 out-of-order
41.4th Floor	SERT Office		105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
42.4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 3
43.4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 3
44.4th Floor	Unit 1-4-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 7
45.4th Floor	Unit 1-4-1	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 8, 14, and 15
46.4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3
47.4th Floor	Unit 1-4-2	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 13 and 15
48.3rd Floor	Unit 1-3-1	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 7
49.3rd Floor	Unit 1-3-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 10
50.3rd Floor	Unit 1-3-2	Staff Bathroom # 360	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
51.3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123*	Maintenance: Debris in drain in shower # 1
52.3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 1
53.3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
54.3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1
55.2nd Floor	Staff Bathroom # 263		105 CMR 451.123	Maintenance: Ceiling vent dusty
56.2nd Floor	Slop Sink Room # 271		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, debris in drain
57.2nd Floor	Unit 1-2-1	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty near cell # 19

58.2nd Floor	Unit 1-2-1	Common Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty near cell # 22
59.2nd Floor	Unit 1-2-1	Slop Sink Room # 229	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, debris in drain
60.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Wet mop stored in bucket
61.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
62.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
63.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling vent dusty outside of showers
64.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3
65.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Shower # 2 out-of-order
66.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 constantly running
67.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: No curtain at shower # 3
68.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 3
69.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
70.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Curtain dirty in shower # 4
71.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Walls dirty in shower # 4
72.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Faucet not secure at handwash sink # 4
73.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Faucet damaged at handwash sink # 2
74.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Handwash sink # 2 dirty
75.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2
76.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 2
77.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 and 4 leaking
78.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Floor dirty in shower # 2

79.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: No curtain at shower # 1
80.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Urinal # 2 out-of-order
81.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Curtain dirty in toilet stall # 1
82.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Ceiling vent dusty above toilet stall # 2
83.1st Floor	Female Bathroom # 140		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order

#### Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building			105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 11th Floor	Unit 1-11-1	Supply Closet	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
3. 11th Floor	Unit 1-11-1	Supply Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
4. 11th Floor	Unit 1-11-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4
5. 11th Floor	Unit 1-11-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 8 and 16
6. 11th Floor	Unit 1-11-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 11
7. 11th Floor	Unit 1-11-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4 and 9
8. 10th Floor	Unit 1-10-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 13
9. 10th Floor	Unit 1-10-4 (Program)	Supply Closet	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
10. 9th Floor	Slop Sink # 956		105 CMR 451.353	Interior Maintenance: Slop sink dirty
11. 9th Floor	Recreation Deck # 940		105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
12. 9th Floor	Recreation Deck # 940		105 CMR 451.353	Interior Maintenance: Wall paint damaged
13. 9th Floor	Recreation Deck # 940		105 CMR 451.353	Interior Maintenance: Light not secure to ceiling
14. 9th Floor	Unit 1-9-1	Kitchenette	105 CMR 451.360	Protective Measures: Rodent droppings observed
15. 9th Floor	Unit 1-9-2	Common Area	105 CMR 451.353	Interior Maintenance: Treadmill out-of-order
16. 9th Floor	Unit 1-9-2	Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed

17. 9th Floor	Unit 1-9-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 14
18. 8th Floor	Unit 1-8-1	Utility Closet # 834	105 CMR 451.360	Protective Measures: Rodent droppings observed
19. 8th Floor	Unit 1-8-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 14
20. 8th Floor	Unit 1-8-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9
21. 8th Floor	Unit 1-8-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 7
22. 6th Floor	6th Floor Meeting Room and Dining Hall		105 CMR 451.360*	Protective Measures: Rodent droppings observed on window sills and floor
23. 6th Floor	Unit 1-6-2	Upper Storage Closet # 757	105 CMR 451.360*	Protective Measures: Rodent droppings observed
24. 6th Floor	Unit 1-6-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 19
25. 5th Floor	Room # 582		105 CMR 451.360	Protective Measures: Rodent droppings observed in room
26. 5th Floor	Unit 1-5-1	Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed
27. 4th Floor	Unit 1-4-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 4, 6, 7, and 9
28. 4th Floor	Unit 1-4-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1
29. 3rd Floor	Slop Sink Room # 371		105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
30. 3rd Floor	Unit 1-3-1	Room # 333 and 334	105 CMR 451.360	Protective Measures: Rodent droppings observed in room # 334
31. 3rd Floor	Unit 1-3-1	Storage Room # 336	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
32. 3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4 and 5
33. 3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3, 11, and 12
34. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4 and 6
35. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 2, 7, and 8
36. 2nd Floor	Mosque # 269		105 CMR 451.353	Interior Maintenance: Ceiling damaged
37. 2nd Floor	Mosque # 269		105 CMR 451.353	Interior Maintenance: Mold on ceiling
38. 2nd Floor	Unit 1-2-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged

39. 2nd Floor	Unit 1-2-1	Closet # 236	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
40. 2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 28 and 30
41. 2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in cell # 21, 28, and 29
42. 2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 28
43. 2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353	Interior Maintenance: Wall dirty near cell # 29
44. 2nd Floor	Unit 1-2-1	Laundry Room	105 CMR 451.360	Protective Measures: Rodent droppings observed
45. 2nd Floor	Unit 1-2-1	TV Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
46. 1st Floor	Lobby Area		105 CMR 451.350	Structural Maintenance: Ceiling leaking

## Building #2

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

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

1. Male Locker Room # 2110 and 2111	105 CMR 451.123	Maintenance: Objectionable odor observed
2. Male Locker Room # 2110 and 2111	105 CMR 451.123	Maintenance: Wet mop stored in bucket
3. Male Locker Room # 2110 and 2111	105 CMR 451.123	Maintenance: Urinal # 3 out-of-order
4. Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Urinal # 1 out-of-order

## Building #3

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

58 new deficiencies and 39 repeat deficiencies (indicated by an \*) were found during the inspection:

1. 4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 4, and 5
2. 4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3
3. 4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2
4. 4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling damaged outside of showers

5.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame rusted in shower # 4
6.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 4 and 5
7.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5
8.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 5
9.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Bottom of door frame separating from wall outside of shower # 5
10.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Access panel rusted in shower # 5
11.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Rust on ceiling around light in shower # 5
12.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5
13.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 5
14.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 6 and 10
15.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6 and 10
16.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 10
17.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # 6
18.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Access panel rusted in shower # 10
19.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 10
20.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Metal brackets rusted in shower # 10
21.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Debris in floor drain in shower # 7
22.	4th Floor	Unit 3-3	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 44
23.	4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 2
24.	4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
25.	4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3
26.	4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.130*	Hot Water: Shower water temperature 75°F at shower # 4
27.	4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, 4, and 5

28. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 3
29. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3
30. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Floor damaged near floor drain in shower # 5
31. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6 and 10
32. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 10
33. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 7
34. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent missing in shower # 7
35. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 7
36. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123	Maintenance: Debris in floor drain in shower # 8
37. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123	Maintenance: Floor damaged around drain in shower # 10
38. 4th Floor	Unit 3-4	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 42
39. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling panel rusted in shower # 5
40. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 5
41. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 5
42. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent not secure in shower # 4
43. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 62°F at shower # 3
44. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Floor tiles damaged outside of shower area
45. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Dead drain flies on ceiling in shower # 6 and 10
46. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7, 8, and 9
47. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent cover missing in shower # 8
48. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 10

49. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Shroud around water control missing in shower # 10
50. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent missing in shower # 6 and 7
51. 2nd Floor	Unit 3-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 50
52. 2nd Floor	Unit 3-1	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 24
53. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1
54. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 4
55. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 4
56. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Floor damaged around drain in shower # 5
57. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 4
58. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1
59. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Floor damaged around drain in shower # 2
60. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 3 and 4
61. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4
62. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame rusted in shower # 4
63. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Shower # 1 and 5 out-of-order
64. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5
65. 2nd Floor	Unit 3-2	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven # 1 dirty
66. 2nd Floor	Unit 3-2	Upper Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 10
67. 2nd Floor	Unit 3-2	Upper Shower Area	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 9 and 10
68. 2nd Floor	Unit 3-2	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 8, 9, and 10

69. 2nd Floor	Unit 3-2	Slop Sink Room # 3393	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
70. 2nd Floor	Unit 3-2	Cells	105 CMR 451.103*	Mattresses: No mattress cover in cell # 49
71. 2nd Floor	Unit 3-2	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 25, 27, and 51
72. 1st Floor	Education Area	Inmate Bathroom # 3162	105 CMR 451.123	Maintenance: Floor paint damaged
73. 1st Floor	Canteen	Canteen Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
74. 1st Floor	Main Laundry	Bathroom # 3181	105 CMR 451.123*	Maintenance: Ceiling water damaged
75. 1st Floor	Main Laundry	Laundry Area	105 CMR 130	Plumbing: Plumbing not maintained in good repair, washing machine # 2 out-of-order

#### Deficiencies under the Recommended Standards (.300 series)

102 new deficiencies and 50 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Entrance			105 CMR 451.350*	Structural Maintenance: Main entrance not rodent and weathertight
2. Entire Building			105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3. 4th Floor	Unit 3-3	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside of cell # 10
4. 4th Floor	Unit 3-3	Common Area	105 CMR 451.353	Interior Maintenance: Wall dirty near cell # 16 and 28
5. 4th Floor	Unit 3-3	Common Area	105 CMR 451.353	Interior Maintenance: Wall damaged near stairs near cell # 13
6. 4th Floor	Unit 3-3	Common Area	105 CMR 451.360	Protective Measures: Rodent droppings on floor near cell # 28
7. 4th Floor	Unit 3-3	Utility Closet	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
8. 4th Floor	Unit 3-3	Utility Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed
9. 4th Floor	Unit 3-3	Upper Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed
10. 4th Floor	Unit 3-3	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
11. 4th Floor	Unit 3-3	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
12. 4th Floor	Unit 3-3	Slop Sink Room	105 CMR 451.360	Protective Measures: Rodent droppings observed

13. 4th Floor	Unit 3-3	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
14. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 6, 17, 21, 25, 26, 29, 30, 34, 36, 46, 48, and 61
15. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 12
16. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Standing water observed in cell # 15 and 16
17. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 13, 20, 22, 23, 27, 28, 35, 37, 38, 42, 45, 57, 58, 62, and 63
18. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 6, 10, 28, 35, 40, and 43
19. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 17, 20, 22, and 23
20. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles missing and damaged
21. 4th Floor	Unit 3-4	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
22. 4th Floor	Unit 3-4	Handicapped Shower # 3491	105 CMR 451.353	Interior Maintenance: Wall vent dusty outside of shower
23. 4th Floor	Unit 3-4	Upper Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed
24. 4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.353*	Interior Maintenance: Debris on floor
25. 4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.360*	Protective Measures: Rodent droppings observed
26. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.360*	Protective Measures: Rodent droppings observed
27. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.353*	Interior Maintenance: Ceiling outside of Uniform Storage dirty
28. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
29. 4th Floor	Unit 3-4	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 3, 15, 17, 21, 27, 41, 45, and 52
30. 4th Floor	Unit 3-4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 4, 10, 11, 43, and 45

31. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 22, 24, 26, 29, 30, 31, 33, 42, 43, 51, and 56
32. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 5, 6, 8, 13, 15, 28, 44, and 48
33. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5, 6, 8, 13, 14, 15, 17, 44, 45, 49, 51, and 60
34. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Window frame paint damaged in cell # 5
35. 3rd Floor	Chemical Storage # 3380		105 CMR 451.360*	Protective Measures: Rodent droppings observed
36. 2nd Floor	Unit 3-1		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
37. 2nd Floor	Unit 3-1	Lower Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed
38. 2nd Floor	Unit 3-1	Kitchenette	105 CMR 451.353*	Interior Maintenance: Ceiling beam damaged near kitchenette
39. 2nd Floor	Unit 3-1	Slop Sink # 3365	105 CMR 451.360*	Protective Measures: Rodent droppings observed
40. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 7
41. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 54
42. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 6, 16, 29, 35, and 36
43. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 28 and 54
44. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 62
45. 2nd Floor	Unit 3-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tile missing and damaged throughout
46. 2nd Floor	Unit 3-2	Slop Sink Room # 3393	105 CMR 451.360*	Protective Measures: Rodent droppings observed
47. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 35, 36, 44, and 46
48. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 33 and 42

49. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 61
50. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 17, 21, 23, 26, 39, 50, and 56
51. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 23, 27, and 28
52. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Light switch not operating correctly in cell # 30
53. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: One light out in cell # 30 and 58
54. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 33
55. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Light shield rusted in cell # 36
56. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 60
57. 1st Floor	Education Area	Mop Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed
58. 1st Floor	Education Area	Classrooms	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged and moldy near Electrical Room # 3132
59. 1st Floor	MAT Outside Classroom		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged
60. 1st Floor	Canteen		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged

#### Building #4

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

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

1. Unit 4-1	Lower Shower Area	105 CMR 451.123	Maintenance: Shower # 2 and 6 out-of-order
2. Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 9
3. Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Floor drain damaged in shower # 7
4. Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 9
5. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 7 and 12
6. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7, 8, and 12

7. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 7, 8, and 12
8. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Shower # 11 out-of-order
9. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Door frame rusted in shower # 7 and 9
10. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 8
11. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Debris on ceiling in shower # 7
12. Unit 4-2	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty near cell # 13
13. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123	Maintenance: Toilet # 1 out-of-order
14. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123	Maintenance: Urinal # 1 and 3 out-of-order
15. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123	Maintenance: Soap dispenser # 3 damaged
16. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 5 constantly running
17. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 72°F at handwash sink # 2
18. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Rodent droppings observed
19. Unit 4-2	Handicapped Shower # 4256	105 CMR 451.123	Maintenance: Debris on floor
20. Unit 4-2	Cells	105 CMR 451.103	Mattresses: No mattress in cell # 39 and 40
21. Unit 4-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 3
22. Unit 4-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2
23. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 3
24. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
25. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Shower # 6 out-of-order
26. Unit 4-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 8
27. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Shower # 7 and 12 out-of-order
28. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 8 and 11

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies were found during the inspection:

1. Unit 4-2	Common Area	105 CMR 451.353	Interior Maintenance: Wall dirty near cell # 18
2. Unit 4-2	2nd Tier Utility Room # 4388	105 CMR 451.360	Protective Measures: Rodent droppings observed
3. Unit 4-2	Storage Room # 4353	105 CMR 451.360	Protective Measures: Rodent droppings observed

**Food Service Area****Deficiencies under the Required Standards (.100 and .200 series)**

59 new deficiencies and 20 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Urinal out-of-order
2. Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Soap dispenser damaged
3. Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Floor paint damaged
4. Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Ceiling dirty
5. Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Drain flies observed
6. Section 1	Inmate Locker Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking
7. Section 1	Inmate Locker Room	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink near toilet stall
8. Section 1	Slop Sink Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed. Standard found in 105 CMR 590; FC 6-501.12(A).
9. Section 1	Chemical 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).
10. Section 1	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on wall above single compartment sink. Standard found in 105 CMR 590; FC 6-501.12(A).
11. Section 1	Mechanical Warewashing 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).

12. Section 1	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine (Pf), temperature recorded at 148°F. Standard found in 105 CMR 590; FC 4-501.112(A)(2).
13. Section 1	Mechanical Warewashing Area	105 CMR 451.200	Design and Construction; Cleanability: Multiuse food contact surface not free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfections (Pf), several trays damaged. Standard found in 105 CMR 590; FC 4-202.15.
14. Section 1	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).
15. Section 1	Mechanical Warewashing Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control missing at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B).
16. Section 1	Mechanical Warewashing Area	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).
17. Section 1	Pot Wash 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). <b>** Corrected On-Site **</b>
18. Section 1	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111.
19. Section 1	Pot Wash Area	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).

20. Section 1	Pot Wash 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).
21. Section 1	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged. Standard found in 105 CMR 590; FC 6-501.11.
22. Section 1	Pot Wash Area	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-201.16(A).
23. Section 1	Pot Wash Area	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).
24. Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, garbage disposal out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).
25. Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
26. Section 1	Pot Wash Area	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).
27. Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on walls. Standard found in 105 CMR 590; FC 6-501.12(A).

28. Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).
29. Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles not secure. Standard found in 105 CMR 590; FC 6-501.11.
30. Section 1	Pot Wash Area	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11.
31. Section 1	Pot Wash Handwash Sink	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink clogged. Standard found in 105 CMR 590; FC 5-205.15(B).
32. Section 1	Pot Wash Handwash Sink	105 CMR 451.200	Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks (Pf), temperature recorded at 82°F. Standard found in 105 CMR 590; FC 5-202.12(A).
33. Section 1	Tray Rack Area	105 CMR 451.200	Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1).
34. Section 1	Tray Rack Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), cambros dirty. Standard found in 105 CMR 590; FC 4-601.11(A).
35. Section 1	Tray Rack Area	105 CMR 451.200	Design and Construction; Cleanability: Multiuse food contact surface not smooth (Pf), cambro surface damaged. Standard found in 105 CMR 590; FC 4-202.11(A)(1).
36. Section 1	Tray Rack Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, cloth ties holding racks together dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

37. Section 1	Tray Area Handwash Sink	105 CMR 451.200	Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks (Pf), temperature recorded at 60°F. Standard found in 105 CMR 590; FC 5-202.12(A).
38. Section 1	Tray Area Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), cart stored in front of handwash sink. Standard found in 105 CMR 590; FC 5-205.11(A). <b>** Corrected On-Site **</b>
39. Section 2	Can Opener Table	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A).
40. Section 2	Prep Table/Sink	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). <b>** Corrected On-Site **</b>
41. Section 2	Prep Table/Sink	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).
42. Section 2	Prep Table/Sink	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, residue on Hobart equipment. Standard found in 105 CMR 590; FC 4-601.11(C).
43. Section 2	Pot/Pan Storage Room	105 CMR 451.200*	Protection of Clean Items, Storing: Pots and pans not stored in a self-draining position, items stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1).
44. Section 2	Pot/Pan Storage Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), pots and pans stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A).
45. Section 2	Pot/Pan Storage Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), trays greasy. Standard found in 105 CMR 590; FC 4-601.11(A).

46. Section 2	Pot/Pan Storage Room	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).
47. Section 2	Pot/Pan Storage Room	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged. Standard found in 105 CMR 590; FC 6-201.16(A).
48. Section 2	Pot/Pan Storage Room	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). <b>** Corrected On-Site **</b>
49. Section 2	Pot/Pan Storage Room	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).
50. Section 2	Pot/Pan Storage Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
51. Section 3	Stove Top Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
52. Section 3	Stove Top Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, rodent droppings observed on rear of stove. Standard found in 105 CMR 590; FC 4-601.11(C).
53. Section 4	Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, top of rack where juice is stored dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
54. Section 4	Refrigerator # 1	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. <b>** Corrected On-Site **</b>

55. Section 4	Refrigerator # 2	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. <b>** Corrected On-Site **</b>
56. Section 4	Refrigerator # 2	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, scoops observed in sugar and flour containers. Standard found in 105 CMR 590; FC 3-304.12(B). <b>** Corrected On-Site **</b>
57. Section 4		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on signage on exterior of all walk-in units. Standard found in 105 CMR 590; FC 6-501.12(A).
58. Section 4	Refrigerator # 3	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).
59. Section 4	Freezer # 4	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold damaged. Standard found in 105 CMR 590; FC 6-501.11.
60. Section 4	Freezer # 4	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>
61. Section 4	Prep-Table	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), scraping tool dirty. Standard found in 105 CMR 590; FC 4-601.11(A).
62. Section 5	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged. Standard found in 105 CMR 590; FC 6-501.11.

63. Section 5	Special 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, wet trays observed. Standard found in 105 CMR 590; FC 4-901.11(A).
64. Section 5	Dry Storage 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).
65. Section 5	Loading Dock	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Exterior door not tight-fitting, garage door not rodent and weathertight. Standard found in 105 CMR 590; FC 6-202.12(A)(3).
66. Section 5	Loading Dock	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).
67. Section 6	Refrigerator # 6	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).
68. Section 6	Refrigerator # 6	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).
69. Section 6	2-Compartment Sink Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
70. Section 6	2-Compartment Sink 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).
71. Section 6	2-Compartment Sink Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed. Standard found in 105 CMR 590; FC 6-501.12(A).

72. Section 6	2-Compartment Sink Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain clogged. Standard found in 105 CMR 590; FC 5-205.15(B).
73. Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, serving trays wet. Standard found in 105 CMR 590; FC 4-901.11(A). <b>** Corrected On-Site **</b>
74. Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Design, Construction, and Installation; Functionality: Exterior door not tight-fitting, garage door not rodent and weathertight. Standard found in 105 CMR 590; FC 6-202.12(A)(3).
75. Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, vent above warmers dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
76. Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), items stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B).
77. Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area, employee eating while on food service line. Standard found in 105 CMR 590; FC 2-401.11(A). <b>** Corrected On-Site **</b>
78. Section 6	Staff Food Line	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), temperature of stuffed pepper recorded at 112°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). <b>**Corrected On-Site**</b>

79. Section 6	Staff Food Line	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 cheese observed. Standard found in 105 CMR 590; FC 3-302.12. <b>** Corrected On-Site **</b>
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## Culinary Arts

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

2 new deficiencies were found during the inspection:

1. Culinary Arts Kitchen	Dry Storage	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(A). <b>** Corrected On-Site **</b>
2. Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), eggs stored above ready-to-eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). <b>** Corrected On-Site **</b>

## Building #6

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

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

1. Health Services Medical Area	Inmate Bathroom # 6229	105 CMR 451.123	Maintenance: Objectionable odor observed
2. Medical Unit	Room # 6258	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
3. Medical Unit	Chemical Storage Room # 6248	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged
4. Medical Unit	Shower Area	105 CMR 451.123*	Maintenance: Floor epoxy damaged near entrance in shower # 3

5. Medical Unit	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3
6. Medical Unit	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 9 and 14
7. Booking Area	Staff Bathroom # 6135	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control not secure

**Deficiencies under the Recommended Standards (.300 series)**

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

1. Health Services Medical Area	Exam Room # 3 3171	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair
2. Health Services Medical Area	Office # 6267	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
3. Medical Unit	Room # 6258	105 CMR 451.353	Interior Maintenance: Ceiling vent missing
4. Medical Unit	Storage Room # 6253	105 CMR 451.360	Protective Measures: Rodent droppings observed
5. Medical Unit	Medical Waste/Biohazard Storage # 6250	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
6. Medical Unit	Inmate Property # 6246	105 CMR 451.360	Protective Measures: Rodent droppings observed
7. Medical Unit	Staff Lounge # 6236	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
8. Medical Unit	Isolation Cells (# 3 and 5)	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in cell # 3 and 5
9. Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in cell # 6, 7, 12, and 15
10. Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 12
11. Booking Area	Male Property Room # 6106	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
12. Booking Area	Slop Sink # 6110	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out

**Building # 7**

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

1. Vehicle Trap	1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
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**Building # 8****Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	1st Floor - Unit 8-1	Common Area	Immigration Office # 8-117	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2.	1st Floor - Unit 8-1	Common Area	Slop Sink Room # 8-123	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing
3.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.123	Maintenance: Soap dispenser # 2 damaged
4.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.123	Maintenance: No curtain at shower # 1 and 2
5.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.123	Maintenance: One light out in shower area
6.	2nd Floor - Unit 8-2	Staff Area	Staff Bathroom # 8-206	105 CMR 451.123	Maintenance: Ceiling vent dusty
7.	2nd Floor – Unit 8-2	Common Area	Laundry	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, washing machine # 2 out-of-order
8.	3rd Floor - Unit 8-3	Staff Area	Staff Bathroom # 8-306	105 CMR 451.123	Maintenance: Ceiling vent dusty
9.	3rd Floor - Unit 8-3	Common Area		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain # 1 and 2 out-of-order
10.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-315	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

11. 3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-316	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
12. 3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-317	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
13. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 1, 2, 3, 4, 5, and 6
14. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: No curtain at shower # 1, 3, and 5
15. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123*	Maintenance: Floor dirty outside showers
16. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123*	Maintenance: Vent dusty above showers
17. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
18. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
19. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: No curtain at shower # 1, 2, and 3
20. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Vent dusty above shower
21. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 1
22. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Walls dirty in shower # 2, 3, and 5
23. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Curtain dirty in shower # 4 and 5
24. 4th Floor - Unit 8-4	Staff Area	Staff Bathroom	105 CMR 451.123	Maintenance: Paper towel dispenser damaged
25. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking

26. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.123*	Maintenance: Wall vent dusty above shower
27. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5
28. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
29. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Wall vent dusty above shower
30. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Wall damaged in stall # 2
31. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Area around handwash sinks dirty
32. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123	Maintenance: Floor stained
33. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123	Maintenance: Light near showers damaged and dirty
34. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123	Maintenance: Ceiling damaged

#### Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance			105 CMR 451.350*	Structural Maintenance: Left side exterior door at entrance damaged
2. Entrance			105 CMR 451.350	Structural Maintenance: Exterior window cracked at entrance
3. 1st Floor - Unit 8-1	Common Area	Storage # 8-118 A	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
4. 1st Floor - Unit 8-1	Common Area	Laundry Area	105 CMR 451.353	Interior Maintenance: Floor dirty behind dryer
5. 2nd Floor - Unit 8-2	Staff Area		105 CMR 451.360	Protective Measures: Rodent droppings observed in Room # 8-213
6. 2nd Floor - Unit 8-2	Staff Area	Property # 8-211	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out

7. 2nd Floor - Unit 8-2	Common Area		105 CMR 451.353	Interior Maintenance: Floor tiles damaged throughout
8. 2nd Floor - Unit 8-2	Common Area	Recreation Room # 8-215	105 CMR 451.360	Protective Measures: Rodent droppings observed
9. 2nd Floor - Unit 8-2	Common Area	Laundry Area	105 CMR 451.353	Interior Maintenance: Dryer # 2 out-of-order
10. 3rd Floor - Unit 8-3	Housing Area	Slop Sink Room # 8-323	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
11. 4th Floor - Unit 8-4	Staff Area	Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in office # 8-413
12. 4th Floor - Unit 8-4	Common Area		105 CMR 451.353	Interior Maintenance: Water fountain # 2 dirty
13. 4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353*	Interior Maintenance: Floor damaged
14. 4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353*	Interior Maintenance: Area around handwash sink dirty
15. 4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353*	Interior Maintenance: Floor dirty

## Section 2: Areas found to be in Compliance

EHRS inspected 238 additional areas of the facility which were found to be in compliance.

### **Section 3: Areas EHRS did not inspect**

EHRS did not inspect 13 areas of the facility because they were either in use, locked, or under construction.

1. Building # 1	8th Floor	Slop Sink # 848	Unable to Inspect – Locked
2. Building # 1	7th Floor (Office Space)	Spectrum Office	Unable to Inspect – Locked
3. Building # 1	7th Floor (Office Space)	Gang Intelligence Unit Office	Unable to Inspect – Locked
4. Building # 3	4th Floor	Unit 3-3	Staff Bathroom
5. Building # 3	4th Floor	Unit 3-3	Case Worker's Office
6. Building # 3	4th Floor	Unit 3-4	Closet # 3492
7. Building # 4	Unit 4-2	1st Tier Bathroom # 4257 and 4268	Unable to Inspect – In Use
8. Building # 4	Unit 4-2	2nd Tier Bathroom # 4366 and 4354	Unable to Inspect – Not in Use
9. Building # 4	Unit 4-2	2nd Tier Bathroom # 4374 and 4387	Unable to Inspect – Not in Use
10. Building # 7	Vehicle Trap	2nd Floor	Unable to Inspect – In Use
11. Building # 8	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-122
12. Building # 8	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-221
13. Building # 8	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-222

### **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 count was 915 at the time of the inspection.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](http://www.mass.gov/dph/dcs/105CMR451.000) 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,

A handwritten signature in blue ink that reads "Hannah LeBeau".

Hannah LeBeau  
Environmental Health Inspector, EHRS, BCEH



# Suffolk County Sheriff's Department

STEVEN W. TOMPKINS  
SHERIFF

Jail  
200 Nashua Street  
Boston, MA 02114  
(617) 635-1100

House of Correction  
20 Bradston Street  
Boston, MA 02118  
(617) 635-1000



December 12, 2025

Hannah LeBeau  
Environmental Health Inspector  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
5 Randolph St.  
Canton, MA 02021

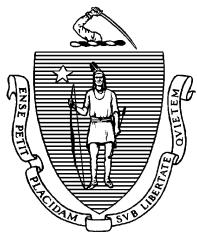
Dear Inspector LeBeau,

Enclosed is this Department's Plan of Action to correct deficiencies noted in the Minimum Health and Sanitation Standards Inspection of the Suffolk County House of Correction conducted by you on November 4, 5 and 6, 2025.

Maintenance issues noted have either been addressed or the completion date is anticipated based on resources available.

As always, we look forward to any recommendations or suggestions your department raises, and will address those issues to the best of our abilities in a timely manner.

Sincerely,  
Michael S. Lally,  
Superintendent



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  
617-624-6000 | mass.gov/dph

**Maura T. Healey**  
Governor

**Kimberley Driscoll**  
Lieutenant Governor

**Kiame Mahaniah, MD, MBA**  
Secretary

**Robert Goldstein, MD, PhD**  
Commissioner

December 19, 2025

Steven W. Tompkins, Sheriff  
Suffolk County Sheriff's Department  
20 Bradston Street  
Boston, MA 02118  
(electronic copy)

Re: Plan of Correction – Suffolk County Jail, Boston

Dear Sheriff Tompkins:

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 November 4, 5, and 6, 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 corrective actions taken and estimated date of completion for the following unaddressed deficiencies:
  - a. Wall paint damaged on the 9<sup>th</sup> Floor Recreation Deck # 940;
  - b. No mattress cover in cell # 50 in Unit 3-1;
  - c. Floor tiles damaged throughout Unit 3-1; and
  - d. Wall paint damaged in the Pot/ Pan Storage Room in Section 2 of the Kitchen.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

A handwritten signature in blue ink that reads "Hannah LeBeau".

Hannah LeBeau  
Environmental Health Officer, EHRS, BCEH

cc: Michael Lally, Superintendent  
Sergeant Tyler Crocker, EHSO/FSO

(electronic copy)  
(electronic copy)



# Suffolk County Sheriff's Department

STEVEN W. TOMPKINS  
SHERIFF

Jail  
200 Nashua Street  
Boston, MA 02114  
(617) 635-1100

House of Correction  
20 Bradston Street  
Boston, MA 02118  
(617) 635-1000



December 19, 2025

Hannah LeBeau  
Environmental Health Inspector  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
5 Randolph St.  
Canton, MA 02021

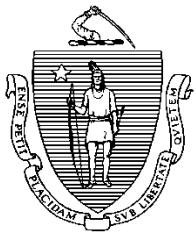
Dear Inspector LeBeau,

Per your request, enclosed is this Department's updated Plan of Action to correct deficiencies noted in the Minimum Health and Sanitation Standards Inspection of the Suffolk County House of Correction conducted on November 4, 5 and 6, 2025.

1. Thank you for your concern with overcrowding conditions. The House of Correction's Custody Assessment Division monitors overcrowding condition on a regular basis and attempts to ease these conditions whenever possible.
2. The unaddressed deficiencies noted were addressed with corrective action and a date of completion or an estimated date of completion.

As always, we look forward to any recommendations or suggestions your department raises, and will address those issues to the best of our abilities in a timely manner.

Sincerely,  
A handwritten signature in blue ink, appearing to read "Michael S. Lally".  
Michael S. Lally,  
Superintendent



**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  
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**Maura T. Healey**

Governor

**Kimberley Driscoll**

Lieutenant Governor

**Kiame Mahaniah, MD, MBA**

Secretary

**Robert Goldstein, MD, PhD**

Commissioner

November 20, 2025

Steven W. Tompkins, Sheriff  
Suffolk County Sheriff's Department  
20 Bradston Street  
Boston, MA 02118  
(electronic copy)

Re: Facility Inspection – Suffolk County House of Corrections, Boston

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Suffolk County House of Corrections on November 4, 5, and 6, 2025 accompanied by Sergeant Tyler Crocker, Environmental Health and Safety Officer and Lieutenant Brittany Carroll in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 630 total deficiencies: 284 new deficiencies under the Required Standards (.100 and .200 series), 97 repeat deficiencies under the Required Standards, 180 new deficiencies under the Recommended Standards (.300 series), and 69 repeat deficiencies under the Recommended Standards.

#### **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 deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

## SECTION 1: Health and Safety Deficiencies:

### **Building #1**

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

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

1. 11th Floor	Unit 1-11-1	Showers	105 CMR 451.130*	Hot Water: Shower water temperature 70°F at shower # 3 <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 12/5/25</b>
2. 11th Floor	Unit 1-11-1	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking <b>Shower repaired – 12/4/25</b>
3. 11th Floor	Unit 1-11-1	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, and 3 <b>Walls cleaned – 11/4/25</b>
4. 11th Floor	Unit 1-11-1	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 12/2/25</b>
5. 11th Floor	Unit 1-11-2	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2 <b>Walls cleaned – 11/4/25</b>
6. 11th Floor	Unit 1-11-2	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3 <b>Vent cleaned – 12/2/25</b>
7. 11th Floor	Unit 1-11-2	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 11/4/25</b>
8. 11th Floor	Unit 1-11-2	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order in cell # 15 <b>Sink placed back on-line – 12/5/25</b>
9. 10th Floor	Unit 1-10-1	Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 2 <b>Maintenance staff notified – frame will be repaired – anticipated date of repair no later than 1/20/25</b>
10. 10th Floor	Unit 1-10-1	Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1 <b>Debris removed – 11/4/25</b>
11. 10th Floor	Unit 1-10-1	Cells	105 CMR 451.103	Mattresses: No mattress cover

				in cell # 2 <b>Mattress replaced - 12/1/25</b>
12.10th Floor	Unit 1-10-2	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 4 <b>Mattress replaced -12/1/25</b>
13.10th Floor	Unit 1-10-4 (MAT Program)	Shower	105 CMR 451.123*	Maintenance: Wall damaged around water control <b>Wall repaired – 12/10/25</b>
14.10th Floor	Unit 1-10-4 (MAT Program)	Shower	105 CMR 451.123	Maintenance: Debris observed in drain <b>Debris removed - 11/4/25</b>
15.10th Floor	Unit 1-10-4 (MAT Program)	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 12/1/25</b>
16.9th Floor	Staff Bathroom # 944		105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 12/1/25</b>
17.9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 <b>Walls cleaned – 11/4/25</b>
18.9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 <b>Walls cleaned – 12/1/25</b>
19.9th Floor	Unit 1-9-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 <b>Mattress replaced -12/1/25</b>
20.9th Floor	Unit 1-9-2	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 11/4/25</b>
21.9th Floor	Unit 1-9-2	Laundry Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, washing machine out-of-order <b>Washing machine replaced – 12/3/25</b>
22.9th Floor	Unit 1-9-2	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 and 6 <b>Mattresses replaced -12/1/25</b>
23.8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2 <b>Dead flies removed - ceiling cleaned – 12/1/25</b>
24.8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 3 <b>Exterminator addressed the violation - showers cleaned – 12/12/25</b>
25.8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Walls dirty in

				shower # 1, 2, and 3 <b>Walls cleaned – 11/4/25</b>
26.8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 <b>Vent cleaned – 12/1/25</b>
27.8th Floor	Unit 1-8-1	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 8 and 10 <b>Mattresses replaced -12/1/25</b>
28.8th Floor	Unit 1-8-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 13 <b>Mattress replaced -12/1/25</b>
29.8th Floor	Unit 1-8-2	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 <b>Walls cleaned – 11/4/25</b>
30.6th Floor	6th Floor Meeting Room and Dining Hall		105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, snap trap observed in dining hall <b>Trap removed – 12/1/25</b>
31.6th Floor	6th Floor Meeting Room and Dining Hall		105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, white substance observed on floor under sink <b>Floor cleaned – 12/3/25</b>
32.6th Floor	Unit 1-6-1	Lower Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking <b>Shower repaired – 12/10/25</b>
33.6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 12/1/25</b>
34.6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Wall damaged near water control in shower # 1 <b>Wall repaired – 12/10/25</b>
35.6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Shower # 3 out-of-order <b>Shower repaired and placed back on-line – 12/5/25</b>
36.6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 <b>Walls cleaned – 11/4/25</b>
37.6th Floor	Unit 1-6-2	Lower Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 13 and 15 <b>Mattresses replaced -12/1/25</b>
38.6th Floor	Unit 1-6-2	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain not secure in shower # 1

				<b>Drain secured – 12/3/25</b>
39.6th Floor	Unit 1-6-2	Lower Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 12/1/25</b>
40.6th Floor	Unit 1-6-2	Lower Showers	105 CMR 451.123	Maintenance: Shower # 3 out-of-order <b>Shower repaired and placed back on-line – 12/5/25</b>
41.4th Floor	SERT Office		105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer <b>Freezer defrosted – ice removed – 12/3/25</b>
42.4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 3 <b>Walls cleaned – 11/4/25</b>
43.4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 3 <b>Debris removed – 11/4/25</b>
44.4th Floor	Unit 1-4-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 7 <b>Mattress replaced -12/1/25</b>
45.4th Floor	Unit 1-4-1	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 8, 14, and 15 <b>Mattresses replaced -12/1/25</b>
46.4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3 <b>Vent cleaned -12/1/25</b>
47.4th Floor	Unit 1-4-2	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 13 and 15 <b>Mattresses replaced -12/1/25</b>
48.3rd Floor	Unit 1-3-1	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 7 <b>Mattress replaced -12/1/25</b>
49.3rd Floor	Unit 1-3-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 10 <b>Mattress replaced -12/1/25</b>
50.3rd Floor	Unit 1-3-2	Staff Bathroom # 360	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink <b>Paper towels placed at handsink – 11/4/25</b>
51.3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123*	Maintenance: Debris in drain in shower # 1 <b>Debris removed – 11/4/25</b>
52.3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 1 <b>Debris removed – 11/4/25</b>
53.3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1

				<b>Walls cleaned – 11/4/25</b>
54.3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 <b>Ceiling cleaned – 12/1/25</b>
55.2nd Floor	Staff Bathroom # 263		105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 12/2/25</b>
56.2nd Floor	Slop Sink Room # 271		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, debris in drain <b>Drain cleaned -11/4/25</b>
57.2nd Floor	Unit 1-2-1	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty near cell # 19 <b>Microwave cleaned – 11/4/25</b>
58.2nd Floor	Unit 1-2-1	Common Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty near cell # 22 <b>Microwave cleaned – 11/4/25</b>
59.2nd Floor	Unit 1-2-1	Slop Sink Room # 229	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, debris in drain <b>Debris removed – 11/4/25</b>
60.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Wet mop stored in bucket <b>Mop removed – 11/4/25</b>
61.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 <b>Walls cleaned – 11/4/25</b>
62.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 <b>Floor cleaned – 11/4/25</b>
63.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling vent dusty outside of showers <b>Vent cleaned – 12/1/25</b>
64.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3 <b>Ceiling cleaned – 12/1/25</b>
65.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Shower # 2 out-of-order <b>Shower repaired and placed back on-line – 12/5/25</b>
66.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 constantly running <b>Toilet repaired – 11/6/25</b>

67.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: No curtain at shower # 3 <b>Curtain installed – 12/1/25</b>
68.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 3 <b>Floor paint repaired – 12/10/25</b>
69.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking <b>Shower repaired – 12/5/25</b>
70.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Curtain dirty in shower # 4 <b>Curtain cleaned – 12/1/25</b>
71.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 <b>Walls cleaned – 11/4/25</b>
72.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Faucet not secure at handwash sink # 4 <b>Faucet secured – 12/5/25</b>
73.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Faucet damaged at handwash sink # 2 <b>Faucet repaired – 12/5/25</b>
74.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Handwash sink # 2 dirty <b>Handsink cleaned – 11/4/25</b>
75.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 <b>Hot water re-supplied to sink – 12/5/25</b>
76.2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 2 <b>Cold water re-supplied to sink – 12/5/25</b>
77.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 and 4 leaking <b>Showers leaks repaired – 12/5/25</b>
78.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 <b>Floor cleaned – 11/4/25</b>
79.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: No curtain at shower # 1 <b>Curtain installed – 12/1/25</b>
80.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Urinal # 2 out-of-order <b>Urinal repaired and placed back on-line – 12/5/25</b>
81.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Curtain dirty in toilet stall # 1

				<b>Curtain cleaned – 12/1/25</b>
82.2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Ceiling vent dusty above toilet stall # 2 <b>Vent cleaned – 12/2/25</b>
83.1st Floor	Female Bathroom # 140		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order <b>Handsink repaired and placed back on-line – 12/5/25</b>

**Deficiencies under the Recommended Standards (.300 series)**

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

1. Entire Building			105 CMR 451.320*	Cell Size: Inadequate floor space in all cells <b>Cell design does not allow the facility to provide adequate floor space</b>
2.11th Floor	Unit 1-11-1	Supply Closet	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket <b>Water removed – 11/4/25</b>
3.11th Floor	Unit 1-11-1	Supply Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed – 11/4/25</b>
4.11th Floor	Unit 1-11-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4 <b>Vent cleared – 12/2/25</b>
5.11th Floor	Unit 1-11-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 8 and 16 <b>Walls repaired – 12/11/25</b>
6.11th Floor	Unit 1-11-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 11 <b>Wall repaired – 12/11/25</b>
7.11th Floor	Unit 1-11-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4 and 9 <b>Vents cleared – 12/2/25</b>
8.10th Floor	Unit 1-10-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 13 <b>Vent cleared – 12/2/25</b>
9.10th Floor	Unit 1-10-4 Program)	Supply Closet	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out <b>Light repaired – 12/09/25</b>
10. 9th Floor	Slop Sink # 956		105 CMR 451.353	Interior Maintenance: Slop sink dirty <b>Sink cleaned – 11/4/25</b>
11. 9th Floor	Recreation Deck # 940		105 CMR 451.353	Interior Maintenance: Ceiling paint damaged <b>Paint Detail Supervisor</b>

				notified – ceiling will be painted – 1/15/26
12. 9th Floor	Recreation Deck # 940		105 CMR 451.353	Interior Maintenance: Wall paint damaged <b>Paint Detail Supervisor</b> notified – wall will be painted – 1/15/26
13. 9th Floor	Recreation Deck # 940		105 CMR 451.353	Interior Maintenance: Light not secure to ceiling <b>Electrician notified – light will be secured – anticipated date of repair no later than 1/20/26</b>
14. 9th Floor	Unit 1-9-1	Kitchenette	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed - area cleaned – 11/4/25</b>
15. 9th Floor	Unit 1-9-2	Common Area	105 CMR 451.353	Interior Maintenance: Treadmill out-of-order <b>Maintenance Supervisor</b> notified – contractor need to be notified to make repairs to place treadmill back on-line – anticipated date of repairs no later than 1/26/26
16. 9th Floor	Unit 1-9-2	Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed - area cleaned – 11/4/25</b>
17. 9th Floor	Unit 1-9-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 14 <b>Vent cleared – 12/2/25</b>
18. 8th Floor	Unit 1-8-1	Utility Closet # 834	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed - area cleaned – 12/2/25</b>
19. 8th Floor	Unit 1-8-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 14 <b>Vent cleared – 12/2/25</b>
20. 8th Floor	Unit 1-8-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9 <b>Vent cleared – 12/2/25</b>
21. 8th Floor	Unit 1-8-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 7 <b>Vent cleared – 12/2/25</b>
22. 6th Floor	6th Floor Meeting Room and Dining Hall		105 CMR 451.360*	Protective Measures: Rodent droppings observed on window sills and floor <b>Dropping removed - area cleaned – 11/4/25</b>
23. 6th Floor	Unit 1-6-2	Upper Storage Closet # 757	105 CMR 451.360*	Protective Measures: Rodent droppings observed

				<b>Dropping removed - area cleaned – 12/2/25</b>
24. 6th Floor	Unit 1-6-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 19 <b>Vent cleared – 12/2/25</b>
25. 5th Floor	Room # 582		105 CMR 451.360	Protective Measures: Rodent droppings observed in room <b>Dropping removed - area cleaned – 12/2/25</b>
26. 5th Floor	Unit 1-5-1	Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed - area cleaned – 11/4/25</b>
27. 4th Floor	Unit 1-4-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 4, 6, 7, and 9 <b>Vents cleared – 12/2/25</b>
28. 4th Floor	Unit 1-4-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1 <b>Vent cleared – 12/2/25</b>
29. 3rd Floor	Slop Sink Room # 371		105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out <b>Light repaired – 12/9/25</b>
30. 3rd Floor	Unit 1-3-1	Room # 333 and 334	105 CMR 451.360	Protective Measures: Rodent droppings observed in room # 334 <b>Dropping removed - area cleaned – 12/2/25</b>
31. 3rd Floor	Unit 1-3-1	Storage Room # 336	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed – 11/4/25</b>
32. 3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4 and 5 <b>Vent cleared – 12/2/25</b>
33. 3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3, 11, and 12 <b>Vents cleared – 12/2/25</b>
34. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4 and 6 <b>Vents cleared – 12/2/25</b>
35. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 2, 7, and 8 <b>Vents cleared – 12/2/25</b>
36. 2nd Floor	Mosque # 269		105 CMR 451.353	Interior Maintenance: Ceiling damaged <b>Ceiling repaired – 12/9/25</b>
37. 2nd Floor	Mosque # 269		105 CMR 451.353	Interior Maintenance: Mold on ceiling <b>Mold removed – ceiling</b>

				<b>cleaned – 12/9/25</b>
38. 2nd Floor	Unit 1-2-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged <b>Ceiling repaired – 12/9/25</b>
39. 2nd Floor	Unit 1-2-1	Closet # 236	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket <b>Mop removed – 11/4/25</b>
40. 2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 28 and 30 <b>Ceilings repaired – 12/9/25</b>
41. 2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in cell # 21, 28, and 29 <b>Vents cleared – 12/2/25</b>
42. 2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 28 <b>Mold removed - ceiling cleaned – 12/11/25</b>
43. 2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353	Interior Maintenance: Wall dirty near cell # 29 <b>Wall cleaned – 11/4/25</b>
44. 2nd Floor	Unit 1-2-1	Laundry Room	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed - area cleaned – 12/2/25</b>
45. 2nd Floor	Unit 1-2-1	TV Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing <b>Tiles replaced – 12/2/25</b>
46. 1st Floor	Lobby Area		105 CMR 451.350	Structural Maintenance: Ceiling leaking <b>Leak repaired - 11/19/25</b>

## Building #2

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

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

1.	Male Locker Room # 2110 and 2111	105 CMR 451.123	Maintenance: Objectionable odor observed <b>Odor mitigated – 11/5/25</b>
2.	Male Locker Room # 2110 and 2111	105 CMR 451.123	Maintenance: Wet mop stored in bucket <b>Mop removed – 11/5/25</b>
3.	Male Locker Room # 2110 and 2111	105 CMR 451.123	Maintenance: Urinal # 3 out-of-order <b>Urinal placed back on-line – 12/10/25</b>
4.	Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Urinal # 1 out-of-order <b>Urinal placed back on-line – 12/10/25</b>

## Building #3

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

58 new deficiencies and 39 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 4, and 5 <b>Vents cleaned – 12/2/25</b>
2.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3 <b>Vent cleaned – 12/2/25</b>
3.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 <b>Ceiling repaired -12/10/25</b>
4.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling damaged outside of showers <b>Ceiling repaired – 12/2/25</b>
5.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame rusted in shower # 4 <b>Frame repaired – 12/2/25</b>
6.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 4 and 5 <b>Curtains cleaned – 12/2/25</b>
7.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5 <b>Mold removed – ceiling cleaned – 12/2/25</b>
8.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 5 <b>Frame repaired – 12/2/25</b>
9.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Bottom of door frame separating from wall outside of shower # 5 <b>Maintenance staff notified – frame will be re-attached – anticipated date of repair no later than 1/20/26</b>
10.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Access panel rusted in shower # 5 <b>Maintenance staff notified – access panel will be repaired – anticipated date of repair no later than 1/20/26</b>
11.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Rust on ceiling around light in shower # 5 <b>Rust removed – 12/10/25</b>
12.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5

				<b>Flies removed – shower cleaned – 11/5/25</b>
13. 4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 <b>Walls cleaned – 11/5/25</b>
14. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 6 and 10 <b>Curtains cleaned – 12/2/25</b>
15. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6 and 10 <b>Vent cleaned – 12/2/25</b>
16. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 10 <b>Maintenance staff notified – Ceiling will be repaired – anticipated date of repair no later than 1/20/26</b>
17. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # 6 <b>Maintenance staff notified – frame will be repaired – anticipated date of repair no later than 1/20/26</b>
18. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Access panel rusted in shower # 10 <b>Maintenance staff notified – access panel will be repaired – anticipated date of repair no later than 1/20/26</b>
19. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 10 <b>Walls cleaned – 11/5/25</b>
20. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Metal brackets rusted in shower # 10 <b>Maintenance staff notified – rust will be removed – anticipated date of repairs no later than 1/15/26</b>
21. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Debris in floor drain in shower # 7 <b>Debris cleared – 11/5/25</b>
22. 4th Floor	Unit 3-3	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 44 <b>Mattress replaced – 12/2/25</b>
23. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 2 <b>Maintenance staff notified – frame will be repaired –</b>

				<b>anticipated date of repair no later than 1/20/26</b>
24. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 <b>Walls cleaned – 11/5/25</b>
25. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3 <b>Vent cleaned – 12/2/25</b>
26. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.130*	Hot Water: Shower water temperature 75°F at shower # 4 <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 12/5/25</b>
27. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, 4, and 5 <b>Vents cleaned – 12/2/25</b>
28. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 3 <b>Flies removed – ceiling cleaned – 12/2/25</b>
29. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3 <b>Cover replaced – 12/09/25</b>
30. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Floor damaged near floor drain in shower # 5 <b>Floor repaired - 12/9/25</b>
31. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6 and 10 <b>Vents cleaned – 12/2/25</b>
32. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 10 <b>Maintenance staff notified – frame will be repaired – anticipated date of repair no later than 1/20/26</b>
33. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 7 <b>Walls cleaned – 11/5/25</b>
34. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent missing in shower # 7 <b>Vent replaced – 12/5/25</b>
35. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 7 <b>Wall repaired- 12/9/25</b>
36. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123	Maintenance: Debris in

				floor drain in shower # 8 <b>Debris removed – 11/5/25</b>
37. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123	Maintenance: Floor damaged around drain in shower # 10 <b>Floor repaired – 12/9/25</b>
38. 4th Floor	Unit 3-4	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 42 <b>Mattress replaced – 12/2/25</b>
39. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling panel rusted in shower # 5 <b>Maintenance staff notified – panel will be repaired – anticipated date of repair no later than 1/20/26</b>
40. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 5 <b>Flies removed – ceiling cleaned – 12/2/25</b>
41. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 5 <b>Ceiling cleaned -12/2/25</b>
42. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent not secure in shower # 4 <b>Vent secured -12/9/25</b>
43. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 62°F at shower # 3 <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 12/5/25</b>
44. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Floor tiles damaged outside of shower area <b>Tiles repaired – 12/12/25</b>
45. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Dead drain flies on ceiling in shower # 6 and 10 <b>Flies removed – ceilings cleaned – 12/2/25</b>
46. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7, 8, and 9 <b>Ceilings repaired – 12/9/25</b>
47. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent cover missing in shower # 8 <b>Vent replaced – 12/9/25</b>
48. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 10

				<b>Vent cleaned – 12/2/25</b>
49. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Shroud around water control missing in shower # 10 <b>Maintenance staff notified – shroud will be replaced – anticipated date of repair 1/15/26</b>
50. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent missing in shower # 6 and 7 <b>Vents replaced – 12/9/25</b>
51. 2nd Floor	Unit 3-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 50 <b>Mattress replaced – 12/2/25</b>
52. 2nd Floor	Unit 3-1	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 24 <b>Mattress replaced – 12/2/25</b>
53. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1 <b>Exterminator addressed the violation – shower cleaned – 12/12/25</b>
54. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 4 <b>Ceiling repaired – 12/9/25</b>
55. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 4 <b>Vent cleaned – 12/2/25</b>
56. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Floor damaged around drain in shower # 5 <b>Floor repaired – 12/9/25</b>
57. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 4 <b>Walls cleaned – 11/5/25</b>
58. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 <b>Vent cleaned – 12/2/25</b>
59. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Floor damaged around drain in shower # 2 <b>Floor repaired – 12/9/25</b>
60. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 3 and 4 <b>Flies removed – ceilings cleaned – 12/2/25</b>
61. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4 <b>Ceiling cleaned – 12/2/25</b>

62. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame rusted in shower # 4 <b>Maintenance staff notified – frame will be repaired – anticipated date of repair no later than 1/20/26</b>
63. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Shower # 1 and 5 out-of-order <b>Shower repaired - placed back on-line – 12/10/25</b>
64. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5 <b>Exterminator addressed the violation – shower cleaned – 12/12/25</b>
65. 2nd Floor	Unit 3-2	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven # 1 dirty <b>Microwave cleaned – 11/5/25</b>
66. 2nd Floor	Unit 3-2	Upper Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 10 <b>Curtain cleaned – 12/2/25</b>
67. 2nd Floor	Unit 3-2	Upper Shower Area	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 9 and 10 <b>Flies removed – ceilings cleaned – 12/2/25</b>
68. 2nd Floor	Unit 3-2	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 8, 9, and 10 <b>Walls cleaned – 11/5/25</b>
69. 2nd Floor	Unit 3-2	Slop Sink Room # 3393	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking <b>Sink repaired- 12/11/25</b>
70. 2nd Floor	Unit 3-2	Cells	105 CMR 451.103*	Mattresses: No mattress cover in cell # 49 <b>Mattress replaced – 12/2/25</b>
71. 2nd Floor	Unit 3-2	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 25, 27, and 51 <b>Mattresses replaced – 12/2/25</b>
72. 1st Floor	Education Area	Inmate Bathroom # 3162	105 CMR 451.123	Maintenance: Floor paint damaged <b>Floor repaired – 12/11/25</b>
73. 1st Floor	Canteen	Canteen Bathroom	105 CMR 451.123	Maintenance: Ceiling vent

				dusty <b>Vent cleaned – 12/2/25</b>
74. 1st Floor	Main Laundry	Bathroom # 3181	105 CMR 451.123*	Maintenance: Ceiling water damaged <b>Ceiling repaired – 11/20/25</b>
75. 1st Floor	Main Laundry	Laundry Area	105 CMR 130	Plumbing: Plumbing not maintained in good repair, washing machine # 2 out-of-order <b>Contractor notified – soap dispenser software update needed – anticipated date of repairs no later than 1/15/26</b>

#### Deficiencies under the Recommended Standards (.300 series)

102 new deficiencies and 50 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Entrance			105 CMR 451.350*	Structural Maintenance: Main entrance not rodent and weathertight <b>Door sweep installed – 12/4/25</b>
2. Entire Building			105 CMR 451.320*	Cell Size: Inadequate floor space in all cells <b>Cell design does not allow the facility to provide adequate floor space</b>
3. 4th Floor	Unit 3-3	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside of cell # 10 <b>Maintenance staff notified – ceiling will be repaired – anticipated date of repair no later than 1/20/26</b>
4. 4th Floor	Unit 3-3	Common Area	105 CMR 451.353	Interior Maintenance: Wall dirty near cell # 16 and 28 <b>Wall cleaned – 11/5/25</b>
5. 4th Floor	Unit 3-3	Common Area	105 CMR 451.353	Interior Maintenance: Wall damaged near stairs near cell # 13 <b>Maintenance staff notified – wall will be repaired – anticipated date of repair – 1/15/26</b>
6. 4th Floor	Unit 3-3	Common Area	105 CMR 451.360	Protective Measures: Rodent droppings on floor near cell # 28 <b>Droppings removed – area cleaned – 11/5/25</b>

7. 4th Floor	Unit 3-3	Utility Closet	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket <b>Water removed – 11/5/25</b>
8. 4th Floor	Unit 3-3	Utility Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed – closet cleaned – 11/5/25</b>
9. 4th Floor	Unit 3-3	Upper Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed – area cleaned – 11/5/25</b>
10. 4th Floor	Unit 3-3	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed – 11/5/25</b>
11. 4th Floor	Unit 3-3	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket <b>Water removed – 11/5/25</b>
12. 4th Floor	Unit 3-3	Slop Sink Room	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed – room cleaned – 11/5/25</b>
13. 4th Floor	Unit 3-3	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned – 12/2/25</b>
14. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 6, 17, 21, 25, 26, 29, 30, 34, 36, 46, 48, and 61 <b>Vents cleared – 12/2/25</b>
15. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 12 <b>Wall repaired – 12/11/25</b>
16. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Standing water observed in cell # 15 and 16 <b>Water removed – 11/5/25</b>
17. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 13, 20, 22, 23, 27, 28, 35, 37, 38, 42, 45, 57, 58, 62, and 63 <b>Vents cleared – 12/2/25</b>
18. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 6, 10, 28, 35, 40, and 43 <b>Cells occupied – ceilings will be repaired – anticipated date of repairs no later than 1/20/26</b>
19. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 17,

				20, 22, and 23 <b>Cells occupied – walls will be repaired – anticipated date of repairs no later than 1/20/26</b>
20. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles missing and damaged <b>Maintenance staff notified – tiles will be repaired – anticipated date of repair no later than 1/20/26</b>
21. 4th Floor	Unit 3-4	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>Paint Detail Supervisor notified – wall will be repaired – anticipated date of repair no later than 1/25/26</b>
22. 4th Floor	Unit 3-4	Handicapped Shower # 3491	105 CMR 451.353	Interior Maintenance: Wall vent dusty outside of shower <b>Vent cleaned – 12/2/25</b>
23. 4th Floor	Unit 3-4	Upper Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed – area cleaned – 11/5/25</b>
24. 4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.353*	Interior Maintenance: Debris on floor <b>Debris removed – 11/5/25</b>
25. 4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.360*	Protective Measures: Rodent droppings observed <b>Dropping removed – room cleaned – 11/5/25</b>
26. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.360*	Protective Measures: Rodent droppings observed <b>Dropping removed – room cleaned – 11/5/25</b>
27. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.353*	Interior Maintenance: Ceiling outside of Uniform Storage dirty <b>Ceiling cleaned - 12/2/25</b>
28. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out <b>Light repaired – 12/2/25</b>
29. 4th Floor	Unit 3-4	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 3, 15, 17, 21, 27, 41, 45, and 52 <b>Vents cleared – 12/2/25</b>
30. 4th Floor	Unit 3-4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 4, 10, 11, 43, and 45

				<b>Cells occupied – ceilings will be repaired – anticipated date of repairs no later than 1/20/26</b>
31. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 22, 24, 26, 29, 30, 31, 33, 42, 43, 51, and 56 <b>Vents cleared – 12/2/25</b>
32. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 5, 6, 8, 13, 15, 28, 44, and 48 <b>Cells occupied – ceilings will be repaired – anticipated date of repairs no later than 1/20/26</b>
33. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5, 6, 8, 13, 14, 15, 17, 44, 45, 49, 51, and 60 <b>Cells occupied – walls will be repaired – anticipated date of repairs no later than 1/20/26</b>
34. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Window frame paint damaged in cell # 5 <b>Maintenance staff notified – frame will be repaired – anticipated date of repair no later than 1/20/26</b>
35. 3rd Floor	Chemical Storage # 3380		105 CMR 451.360*	Protective Measures: Rodent droppings observed <b>Droppings removed – room cleaned – 11/5/25</b>
36. 2nd Floor	Unit 3-1		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout <b>Maintenance staff notified – tiles will be repaired – anticipated date of repair no later than 1/25/26</b>
37. 2nd Floor	Unit 3-1	Lower Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed – area cleaned – 11/5/25</b>
38. 2nd Floor	Unit 3-1	Kitchenette	105 CMR 451.353*	Interior Maintenance: Ceiling beam damaged near kitchenette <b>Maintenance notified – beam will be repaired – anticipated date of repair</b>

					<b>no later than 1/10/26</b>
39. 2nd Floor	Unit 3-1	Slop Sink # 3365	105 CMR 451.360*		Protective Measures: Rodent droppings observed <b>Droppings removed – area cleaned – 11/5/25</b>
40. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353*		Interior Maintenance: Ceiling paint damaged in cell # 7 <b>Ceiling repaired -12/2/25</b>
41. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353*		Interior Maintenance: Wall paint damaged in cell # 54 <b>Wall repaired – 12/12/25</b>
42. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353		Interior Maintenance: Wall paint damaged in cell # 6, 16, 29, 35, and 36 <b>Cells occupied – walls will be repaired – anticipated date of repairs no later than 1/20/26</b>
43. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353		Interior Maintenance: Ceiling paint damaged in cell # 28 and 54 <b>Ceilings repaired – 12/12/25</b>
44. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353		Interior Maintenance: Wall vent blocked in cell # 62 <b>Vent cleared – 12/2/25</b>
45. 2nd Floor	Unit 3-2	Common Area	105 CMR 451.353*		Interior Maintenance: Floor tile missing and damaged throughout <b>Tiles repaired – 11/6/25</b>
46. 2nd Floor	Unit 3-2	Slop Sink Room # 3393	105 CMR 451.360*		Protective Measures: Rodent droppings observed <b>Droppings removed – room cleaned – 11/5/25</b>
47. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*		Interior Maintenance: Ceiling paint damaged in cell # 35, 36, 44, and 46 <b>Cells occupied – ceilings will be repaired – anticipated date of repairs no later than 1/20/26</b>
48. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*		Interior Maintenance: Wall vent blocked in cell # 33 and 42 <b>Vents cleared – 12/2/25</b>
49. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*		Interior Maintenance: Wall paint damaged in cell # 61 <b>Cell occupied – walls will be repaired – anticipated date of repairs no later than 1/20/26</b>

50. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 17, 21, 23, 26, 39, 50, and 56 <b>Cells occupied – ceilings will be repaired – anticipated date of repairs no later than 1/20/26</b>
51. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 23, 27, and 28 <b>Vents cleared – 12/2/25</b>
52. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Light switch not operating correctly in cell # 30 <b>Maintenance staff notified – switch will be repaired – anticipated date of repair no later than 1/5/26</b>
53. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: One light out in cell # 30 and 58 <b>Lights repaired – 12/2/25</b>
54. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 33 <b>Ceiling repaired – 12/2/25</b>
55. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Light shield rusted in cell # 36 <b>Shield repaired – 12/12/25</b>
56. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 60 <b>Wall repaired – 12/12/25</b>
57. 1st Floor	Education Area	Mop Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed – area cleaned – 11/5/25</b>
58. 1st Floor	Education Area	Classrooms	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged and moldy near Electrical Room # 3132 <b>Ceiling repaired – 12/10/25</b>
59. 1st Floor	MAT Outside Classroom		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged <b>Tiles replaced – 12/10/25</b>
60. 1st Floor	Canteen		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged <b>Tiles replaced – 12/10/25</b>

#### Building #4

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

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

1. Unit 4-1	Lower Shower Area	105 CMR 451.123	Maintenance: Shower # 2 and 6 out-of-order <b>Showers repaired - placed back on-line – 12/10/25</b>
2. Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 9 <b>Ceiling repaired – 12/10/25</b>
3. Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Floor drain damaged in shower # 7 <b>Drain repaired – 12/10/25</b>
4. Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 9 <b>Walls cleaned – 11/5/25</b>
5. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 7 and 12 <b>Exterminator addressed the violation – shower cleaned – 12/12/25</b>
6. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7, 8, and 12 <b>Ceiling repaired – 12/10/25</b>
7. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 7, 8, and 12 <b>Walls cleaned – 11/5/25</b>
8. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Shower # 11 out-of-order <b>Showers repaired – placed back on-line – 12/10/25</b>
9. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Door frame rusted in shower # 7 and 9 <b>Maintenance notified – frames will be repaired – anticipated date of repairs no later than 1/15/26</b>
10. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 8 <b>Vent cleaned - 12/5/25</b>
11. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Debris on ceiling in shower # 7 <b>Debris cleaned – 11/5/25</b>
12. Unit 4-2	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty near cell # 13 <b>Microwave cleaned – 11/5/25</b>
13. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123	Maintenance: Toilet # 1 out-of-order <b>Toilet repaired – placed back on-line – 12/10/25</b>
14. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123	Maintenance: Urinal # 1 and 3 out-of-order

			<b>Urinals repaired – placed back on-line – 12/10/25</b>
15. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123	Maintenance: Soap dispenser # 3 damaged <b>Soap dispenser repaired – 12/2/25</b>
16. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 5 constantly running <b>Toilet repaired – 11/8/25</b>
17. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 72°F at handwash sink # 2 <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 12/5/25</b>
18. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Rodent droppings observed <b>Droppings removed – shower cleaned – 11/5/25</b>
19. Unit 4-2	Handicapped Shower # 4256	105 CMR 451.123	Maintenance: Debris on floor <b>Debris cleaned – 11/5/25</b>
20. Unit 4-2	Cells	105 CMR 451.103	Mattresses: No mattress in cell # 39 and 40 <b>Mattresses placed in cells – 12/3/25</b>
21. Unit 4-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 3 <b>Walls cleaned – 11/5/25</b>
22. Unit 4-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 12/5/25</b>
23. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 3 <b>Vents cleaned – 12/5/25</b>
24. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 <b>Walls cleaned – 11/5/25</b>
25. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Shower # 6 out-of-order <b>Shower repaired - placed back on-line – 12/10/25</b>
26. Unit 4-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 8 <b>Vent cleaned – 12/5/25</b>
27. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Shower # 7 and 12 out-of-order <b>Showers repaired – placed back on-line – 12/10/25</b>
28. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 8 and 11 <b>Walls cleaned – 11/5/25</b>

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies were found during the inspection:

1. Unit 4-2	Common Area	105 CMR 451.353	Interior Maintenance: Wall dirty near cell # 18 <b>Wall cleaned – 11/5/25</b>
2. Unit 4-2	2nd Tier Utility Room # 4388	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed – room cleaned – 11/5/25</b>
3. Unit 4-2	Storage Room # 4353	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed – room cleaned – 11/5/25</b>

**Food Service Area****Deficiencies under the Required Standards (.100 and .200 series)**

59 new deficiencies and 20 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Urinal out-of-order <b>Maintenance staff notified – urinal will be repaired – anticipated date of repair no later than 1/26/26</b>
2. Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Soap dispenser damaged <b>Dispenser replaced -12/10/25</b>
3. Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Floor paint damaged Floor repaired -12/10/25
4. Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Ceiling dirty <b>Ceiling cleaned -12/10/25</b>
5. Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Drain flies observed <b>Exterminator addressed the violation –room cleaned – 12/12/25</b>
6. Section 1	Inmate Locker Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking <b>Toilet repaired – 12/10/25</b>
7. Section 1	Inmate Locker Room	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink near toilet stall <b>Paper towels replaced – 11/4/25</b>
8. Section 1	Slop Sink Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Water removed – 11/4/25</b>
9. Section 1	Chemical 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). <b>Droppings removed – area cleaned – 12/5/25</b>
10. Section 1	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on wall above single compartment sink. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Wall cleaned – 12/10/25</b>
11. Section 1	Mechanical Warewashing 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). <b>Ceiling cleaned – 12/10/25</b>
12. Section 1	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine (Pf), temperature recorded at 148°F. Standard found in 105 CMR 590; FC 4-501.112(A)(2). <b>Warewashing machine adjusted to the appropriate regulatory temperature – 11/24/25</b>
13. Section 1	Mechanical Warewashing Area	105 CMR 451.200	Design and Construction; Cleanability: Multiuse food contact surface not free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfections (Pf), several trays damaged. Standard found in 105 CMR 590; FC 4-202.15. <b>Damaged trays discarded – 12/1/25</b>
14. Section 1	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned – 12/10/25</b>
15. Section 1	Mechanical Warewashing Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control missing at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B). <b>Maintenance notified – control will</b>

			<b>be repaired – anticipated date of repairs no later than 1/10/25</b>
16. Section 1	Mechanical Warewashing Area	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). <b>Walls cleaned – 12/10/25</b>
17. Section 1	Pot Wash 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). <b>** Corrected On-Site **</b>
18. Section 1	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Exterminator addressed the violation – area cleaned – 12/12/25</b>
19. Section 1	Pot Wash Area	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). <b>Sprayer replaced – 12/5/25</b>
20. Section 1	Pot Wash 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). <b>Ceiling cleaned – 12/10/25</b>
21. Section 1	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Maintenance notified – shield will be repaired – anticipated date of repairs no later than 1/10/25</b>
22. Section 1	Pot Wash Area	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-201.16(A). <b>Paint Detail Supervisor notified – area will be painted – anticipated date of</b>

			<b>repairs no later than 1/20/26</b>
23. Section 1	Pot Wash Area	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). <b>Sprayer replaced – 12/5/25</b>
24. Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, garbage disposal out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). <b>Foodservice contractor notified – repair/replace to place it back on line – anticipated repairs (or replacement) no later than 1/20/26</b>
25. Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Water removed – 11/4/25</b>
26. Section 1	Pot Wash Area	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). <b>Walls cleaned – 12/1/25</b>
27. Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on walls. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Walls cleaned - 12/10/25</b>
28. Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned – 12/10/25</b>
29. Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and

			Fixtures - Methods: Facility not in good repair, ceiling tiles not secure. Standard found in 105 CMR 590; FC 6-501.11. <b>Maintenance notified – ceiling will be repaired – anticipated date of repairs no later than 1/10/26</b>
30. Section 1	Pot Wash Area	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11. <b>Operations and Planning notified - floor will be repaired – anticipated date of repair no later than 1/26/26</b>
31. Section 1	Pot Wash Handwash Sink	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink clogged. Standard found in 105 CMR 590; FC 5-205.15(B). <b>Sink unclogged – 11/4/25</b>
32. Section 1	Pot Wash Handwash Sink	105 CMR 451.200	Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks (Pf), temperature recorded at 82°F. Standard found in 105 CMR 590; FC 5-202.12(A). <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 12/10/25</b>
33. Section 1	Tray Rack Area	105 CMR 451.200	Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1). <b>Trays stored in self-draining position – 11/6/25</b>
34. Section 1	Tray Rack Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), cambros dirty. Standard found in 105 CMR 590; FC 4-601.11(A). <b>Cambros cleaned – 11/4/25</b>
35. Section 1	Tray Rack Area	105 CMR 451.200	Design and Construction; Cleanability: Multiuse food contact surface not smooth (Pf), cambro surface damaged. Standard found in 105 CMR 590; FC 4-202.11(A)(1). <b>Damaged cambros discarded – 12/2/25</b>

36. Section 1	Tray Rack Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, cloth ties holding racks together dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Cloth ties removed – 12/2/25</b>
37. Section 1	Tray Area Handwash Sink	105 CMR 451.200	Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks (Pf), temperature recorded at 60°F. Standard found in 105 CMR 590; FC 5-202.12(A). <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 12/10/25</b>
38. Section 1	Tray Area Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), cart stored in front of handwash sink. Standard found in 105 CMR 590; FC 5-205.11(A). <b>** Corrected On-Site **</b>
39. Section 2	Can Opener Table	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A). <b>Can opener cleaned – 11/5/25</b>
40. Section 2	Prep Table/Sink	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). <b>** Corrected On-Site **</b>
41. Section 2	Prep Table/Sink	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). <b>Walls cleaned -12/1/25</b>
42. Section 2	Prep Table/Sink	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, residue on Hobart equipment. Standard found in 105 CMR 590; FC 4-601.11(C). <b>Residue removed – equipment cleaned -12/1/25</b>
43. Section 2	Pot/Pan Storage Room	105 CMR 451.200*	Protection of Clean Items, Storing:

			Pots and pans not stored in a self-draining position, items stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). <b>Pots and pans stored in a self-draining position – 11/6/25</b>
44. Section 2	Pot/Pan Storage Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), pots and pans stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A). <b>Pots and pans cleaned before being stored – 12/1/25</b>
45. Section 2	Pot/Pan Storage Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), trays greasy. Standard found in 105 CMR 590; FC 4-601.11(A). <b>Trays cleaned – 12/1/25</b>
46. Section 2	Pot/Pan Storage Room	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). <b>Ceiling cleaned – 12/10/25</b>
47. Section 2	Pot/Pan Storage Room	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged. Standard found in 105 CMR 590; FC 6-201.16(A). <b>Paint Detail Supervisor notified – wall will be painted – anticipated date of repairs no later than 1/25/26</b>
48. Section 2	Pot/Pan Storage Room	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). <b>** Corrected On-Site **</b>
49. Section 2	Pot/Pan Storage Room	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). <b>Droppings removed – room cleaned – 11/4/25</b>
50. Section 2	Pot/Pan Storage Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor

			dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Floor cleaned – 11/4/25</b>
51. Section 3	Stove Top Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Droppings removed - floor cleaned – 11/4/25</b>
52. Section 3	Stove Top Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, rodent droppings observed on rear of stove. Standard found in 105 CMR 590; FC 4-601.11(C). <b>Droppings removed – rear of stove cleaned – 11/4/25</b>
53. Section 4	Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, top of rack where juice is stored dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Rack cleaned - 12/10/25</b>
54. Section 4	Refrigerator # 1	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. <b>** Corrected On-Site **</b>
55. Section 4	Refrigerator # 2	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. <b>** Corrected On-Site **</b>
56. Section 4	Refrigerator # 2	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, scoops observed in sugar and flour containers. Standard found in 105 CMR 590; FC 3-304.12(B). <b>** Corrected On-Site **</b>
57. Section 4		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on signage on exterior of all walk-in

			units. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Signage removed – 12/10/25</b>
58. Section 4	Refrigerator # 3	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). <b>Ceiling cleaned – 12/10/25</b>
59. Section 4	Freezer # 4	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Maintenance staff notified – threshold will be repaired – anticipated date of repairs no later than 1/10/26</b>
60. Section 4	Freezer # 4	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>
61. Section 4	Prep-Table	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), scraping tool dirty. Standard found in 105 CMR 590; FC 4-601.11(A). <b>Scraping tool cleaned – 1/6/25</b>
62. Section 5	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Insulation repaired - 12/10/25</b>
63. Section 5	Special 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, wet trays observed. Standard found in 105 CMR 590; FC 4-901.11(A). <b>Utensils and trays dried before contact with food – 11/6/25</b>
64. Section 5	Dry Storage 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). <b>Droppings removed – area cleaned – 11/4/25</b>
65. Section 5	Loading Dock	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Exterior door not tight-fitting, garage door not rodent and weathertight. Standard found in 105 CMR 590; FC 6-202.12(A)(3). <b>Maintenance staff notified – door will be repaired – anticipated date of repairs no later than 1/10/26</b>
66. Section 5	Loading Dock	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). <b>Droppings removed – area cleaned – 11/4/25</b>
67. Section 6	Refrigerator # 6	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Gaskets cleaned -12/10/25</b>
68. Section 6	Refrigerator # 6	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). <b>Droppings removed – refrigerator cleaned – 11/4/25</b>
69. Section 6	2-Compartment Sink Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B). <b>Maintenance staff notified – leak will be repaired – anticipated date of repairs no later than 1/5/26</b>
70. Section 6	2-Compartment Sink 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). <b>Ceiling cleaned – 12/10/25</b>
71. Section 6	2-Compartment Sink Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary,

			standing water observed. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Water removed – 11/4/25</b>
72. Section 6	2-Compartment Sink Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain clogged. Standard found in 105 CMR 590; FC 5-205.15(B). <b>Drain unclogged – 11/4/25</b>
73. Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, serving trays wet. Standard found in 105 CMR 590; FC 4-901.11(A). <b>** Corrected On-Site **</b>
74. Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Design, Construction, and Installation; Functionality: Exterior door not tight-fitting, garage door not rodent and weathertight. Standard found in 105 CMR 590; FC 6-202.12(A)(3). <b>Maintenance notified – door sweep will be added – anticipated date of repairs no later than 1/5/26</b>
75. Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, vent above warmers dusty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Vent cleaned – 12/10/25</b>
76. Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), items stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). <b>Items removed – 11/4/25</b>
77. Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area, employee eating while on food service line. Standard found in 105 CMR 590; FC 2-401.11(A). <b>** Corrected On-Site **</b>

78. Section 6	Staff Food Line	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), temperature of stuffed pepper recorded at 112°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). <b>**Corrected On-Site**</b>
79. Section 6	Staff Food Line	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 cheese observed. Standard found in 105 CMR 590; FC 3-302.12. <b>** Corrected On-Site **</b>

## Culinary Arts

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

2 new deficiencies were found during the inspection:

1. Culinary Arts Kitchen	Dry Storage	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(A). <b>** Corrected On-Site **</b>
2. Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), eggs stored above ready-to-eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). <b>** Corrected On-Site **</b>

## Building #6

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

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

1. Health Services Medical Area	Inmate Bathroom # 6229	105 CMR 451.123	Maintenance: Objectionable odor observed <b>Odor mitigated – 11/6/25</b>
2. Medical Unit	Room # 6258	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 11/6/25</b>
3. Medical Unit	Chemical Storage Room # 6248	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged <b>Sink unclogged – 11/6/25</b>
4. Medical Unit	Shower Area	105 CMR 451.123*	Maintenance: Floor epoxy damaged near entrance in shower # 3 <b>Maintenance notified – epoxy will be repaired - anticipated date of repair no later than 1/10/26</b>
5. Medical Unit	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3 <b>Vent cleaned – 12/2/25</b>
6. Medical Unit	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 9 and 14 <b>Mattresses replaced – 12/2/25</b>
7. Booking Area	Staff Bathroom # 6135	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control not secure <b>Control secured – 12/2/25</b>

**Deficiencies under the Recommended Standards (.300 series)**

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

1. Health Services Medical Area	Exam Room # 3 3171	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair <b>Health Services Contractor notified - chair will be repaired or replaced – anticipated date of repair/replacement no later than 1/25/26</b>
2. Health Services Medical Area	Office # 6267	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked <b>Vent cleared – 12/2/25</b>
3. Medical Unit	Room # 6258	105 CMR 451.353	Interior Maintenance: Ceiling vent missing <b>Vent replaced – 12/2/25</b>
4. Medical Unit	Storage Room # 6253	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed – room</b>

			<b>cleaned – 11/4/25</b>
5. Medical Unit	Medical Waste/Biohazard Storage # 6250	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned – 12/2/25</b>
6. Medical Unit	Inmate Property # 6246	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed – room cleaned – 11/4/25</b>
7. Medical Unit	Staff Lounge # 6236	105 CMR 451.353	Interior Maintenance: Floor tiles damaged <b>Maintenance notified – tiles will be repaired anticipated date of repair no later than 1/10/26</b>
8. Medical Unit	Isolation Cells (# 3 and 5)	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in cell # 3 and 5 <b>Vents cleared – 12/2/25</b>
9. Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in cell # 6, 7, 12, and 15 <b>Vents cleared – 12/2/25</b>
10. Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 12 <b>Ceiling repaired – 12/2/25</b>
11. Booking Area	Male Property Room # 6106	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged <b>Ceiling repaired – 12/2/25</b>
12. Booking Area	Slop Sink # 6110	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out <b>Light repaired – 12/2/25</b>

## Building # 7

### Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Vehicle Trap	1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling water damaged <b>Ceiling repaired – 12/1/25</b>
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## Building # 8

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

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

1. 1st Floor - Unit 8-1	Common Area	Immigration Office # 8-117	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave
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				oven dirty <b>Microwave cleaned – 11/6/25</b>
2.	1st Floor - Unit 8-1	Common Area	Slop Sink Room # 8-123	105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing <b>Drain cover replaced – 12/2/25</b>
3.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.123 Maintenance: Soap dispenser # 2 damaged <b>Dispenser repaired – 11/20/25</b>
4.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.123 Maintenance: No curtain at shower # 1 and 2 <b>Curtain installed – 12/2/25</b>
5.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.123 Maintenance: One light out in shower area <b>Light repaired - 12/9/25</b>
6.	2nd Floor - Unit 8-2	Staff Area	Staff Bathroom # 8-206	105 CMR 451.123 Maintenance: Ceiling vent dusty <b>Vent cleaned – 12/2/25</b>
7.	2nd Floor – Unit 8-2	Common Area	Laundry	105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, washing machine # 2 out-of-order <b>Washing machine replaced - 12/12/25</b>
8.	3rd Floor - Unit 8-3	Staff Area	Staff Bathroom # 8-306	105 CMR 451.123 Maintenance: Ceiling vent dusty <b>Vent cleaned – 12/2/25</b>
9.	3rd Floor - Unit 8-3	Common Area		105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain # 1 and 2 out-of-order <b>Fountains repaired and placed back on-line 12/12/25</b>

10. 3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-315	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 11/6/25</b>
11. 3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-316	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 11/6/25</b>
12. 3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-317	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 11/6/25</b>
13. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 1, 2, 3, 4, 5, and 6 <b>Fixtures cleaned – 11/6/25</b>
14. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: No curtain at shower # 1, 3, and 5 <b>Curtains installed – 12/2/25</b>
15. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123*	Maintenance: Floor dirty outside showers <b>Floor cleaned – 11/6/25</b>
16. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123*	Maintenance: Vent dusty above showers <b>Vent cleaned – 12/2/25</b>
17. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 <b>Floor cleaned –</b>

				<b>11/6/25</b>
18. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 <b>Walls cleaned – 11/6/25</b>
19. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: No curtain at shower # 1, 2, and 3 <b>Curtains installed – 12/2/25</b>
20. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Vent dusty above shower <b>Vent cleaned – 12/2/25</b>
21. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 1 <b>Fixture cleaned - 11/6/25</b>
22. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Walls dirty in shower # 2, 3, and 5 <b>Walls cleaned – 11/6/25</b>
23. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Curtain dirty in shower # 4 and 5 <b>Curtains cleaned – 12/2/25</b>
24. 4th Floor - Unit 8-4	Staff Area	Staff Bathroom	105 CMR 451.123	Maintenance: Paper towel dispenser damaged <b>Dispenser repaired – 12/2/25</b>
25. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking <b>Sink repaired – 12/2/25</b>
26. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.123*	Maintenance: Wall vent dusty above shower <b>Vent cleaned – 12/2/25</b>
27. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5 <b>Walls cleaned – 11/6/25</b>
28. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.123	Maintenance: Floor

				dirty in shower # 1 <b>Floor cleaned – 11/6/25</b>
29. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Wall vent dusty above shower <b>Vent cleaned – 12/2/25</b>
30. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Wall damaged in stall # 2 <b>Wall repaired - 12/2/25</b>
31. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Area around handwash sinks dirty <b>Sink cleaned – 11/6/25</b>
32. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123	Maintenance: Floor stained <b>Floor cleaned – 12/1/25</b>
33. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123	Maintenance: Light near showers damaged and dirty <b>Light repaired and cleaned – 12/2/25</b>
34. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123	Maintenance: Ceiling damaged <b>Maintenance staff notified – ceiling will be repaired – anticipated date of repair no later than 1/20/26</b>

#### Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.350*	Structural Maintenance: Left side exterior door at entrance damaged <b>Maintenance notified – exterior of door will be repaired – anticipated date of repairs no later than 1/15/26</b>
2. Entrance	105 CMR 451.350	Structural Maintenance: Exterior window cracked at entrance

				<b>Maintenance Supervisor notified – Contractor needed to provide estimate for repairs – anticipated date of repair no later than <b>1/27/26</b></b>
3. 1st Floor - Unit 8-1	Common Area	Storage # 8-118 A	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out <b>Light repaired – 12/2/25</b>
4. 1st Floor - Unit 8-1	Common Area	Laundry Area	105 CMR 451.353	Interior Maintenance: Floor dirty behind dryer <b>Floor cleaned – 12/2/25</b>
5. 2nd Floor - Unit 8-2	Staff Area		105 CMR 451.360	Protective Measures: Rodent droppings observed in Room # 8-213 <b>Droppings removed – room cleaned – 12/2/25</b>
6. 2nd Floor - Unit 8-2	Staff Area	Property # 8-211	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out <b>Light repaired – 12/2/25</b>
7. 2nd Floor - Unit 8-2	Common Area		105 CMR 451.353	Interior Maintenance: Floor tiles damaged throughout <b>Maintenance notified – tiles will be repaired – anticipated date of repairs no later than 1/20/25</b>
8. 2nd Floor - Unit 8-2	Common Area	Recreation Room # 8-215	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed – room cleaned – 12/2/25</b>
9. 2nd Floor - Unit 8-2	Common Area	Laundry Area	105 CMR 451.353	Interior Maintenance: Dryer # 2 out-of-order Maintenance

				Supervisor notified - Licensed plumber needed to replace dryer – contractor notified - anticipated date of repairs no later than 1/26/26
10. 3rd Floor - Unit 8-3	Housing Area	Slop Sink Room # 8-323	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor <b>Mop removed – 11/6/25</b>
11. 4th Floor - Unit 8-4	Staff Area	Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in office # 8-413 <b>Vent cleared – 12/2/25</b>
12. 4th Floor - Unit 8-4	Common Area		105 CMR 451.353	Interior Maintenance: Water fountain # 2 dirty <b>Fountain cleaned 11/6/25</b>
13. 4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353*	Interior Maintenance: Floor damaged <b>Maintenance notified – tiles will be repaired – anticipated date of repairs no later than 1/20/25</b>
14. 4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353*	Interior Maintenance: Area around handwash sink dirty <b>Area cleaned – 11/6/25</b>
15. 4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353*	Interior Maintenance: Floor dirty <b>Floor cleaned – 11/6/25</b>

## Section 2: Areas found to be in Compliance

EHRS inspected 238 additional areas of the facility which were found to be in compliance.

### **Section 3: Areas EHRS did not inspect**

EHRS did not inspect 13 areas of the facility because they were either in use, locked, or under construction.

1. Building # 1	8th Floor	Slop Sink # 848	Unable to Inspect – Locked
2. Building # 1	7th Floor (Office Space)	Spectrum Office	Unable to Inspect – Locked
3. Building # 1	7th Floor (Office Space)	Gang Intelligence Unit Office	Unable to Inspect – Locked
4. Building # 3	4th Floor	Unit 3-3	Staff Bathroom
5. Building # 3	4th Floor	Unit 3-3	Case Worker's Office
6. Building # 3	4th Floor	Unit 3-4	Closet # 3492
7. Building # 4	Unit 4-2	1st Tier Bathroom # 4257 and 4268	Unable to Inspect – In Use
8. Building # 4	Unit 4-2	2nd Tier Bathroom # 4366 and 4354	Unable to Inspect – Not in Use
9. Building # 4	Unit 4-2	2nd Tier Bathroom # 4374 and 4387	Unable to Inspect – Not in Use
10. Building # 7	Vehicle Trap	2nd Floor	Unable to Inspect – In Use
11. Building # 8	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-122
12. Building # 8	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-221
13. Building # 8	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-222

### **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 count was 915 at the time of the inspection.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](#) 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  
67 Forest Street, Suite # 100  
Marlborough, MA 01752  
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**Maura T. Healey**  
Governor

**Kimberley Driscoll**  
Lieutenant Governor

**Kiame Mahaniah, MD, MBA**  
Secretary

**Robert Goldstein, MD, PhD**  
Commissioner

January 6, 2026

Steven W. Tompkins, Sheriff  
Suffolk County Sheriff's Department  
20 Bradston Street  
Boston, MA 02118  
(electronic copy)

Re: Plan of Correction – Suffolk County House of Correction, Boston

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated December 19, 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*

Hannah LeBeau  
Environmental Health Officer, EHRS, BCEH

cc: Michael Lally, Superintendent  
Sergeant Tyler Crocker, EHSO/FSO

(electronic copy)  
(electronic copy)