

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

**Kiame Mahaniah, MD, MBA**  
 Secretary

**Kimberley Driscoll**  
 Lieutenant Governor

**Robert Goldstein, MD, PhD**  
 Commissioner

March 6, 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)  
 Mark Cutler, Environmental Health and Safety Officer (electronic copy)  
 Sergeant Corey Hopkins, Environmental Health and Safety Officer (electronic copy)

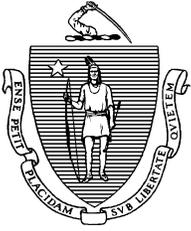
Greetings,

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

Sincerely,

Thomas Murphy  
 Environmental Analyst, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)  
 Gina K. Kwon, Secretary, Executive Office of Public Safety and Security (electronic copy)  
 James Garreffo, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)  
 Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)  
 Matthew Divris, Superintendent (electronic copy)  
 Mark Richard, Deputy Superintendent of Operations (electronic copy)



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Commissioner

December 10, 2025

Joann Lynds, Superintendent  
MCI Shirley  
P.O. Box 1218  
Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Shirley on November 10, 13, and 14, 2025, accompanied by Officer Mark Cutler, Environmental Health and Safety Officer (EHSO), Sergeant Corey Hopkins, EHSO, Lieutenant Alexcia Mauro, and John Gaimari, Director of Engineering, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 937 total deficiencies: 227 new deficiencies under the Required Standards (.100 and .200 series), 296 repeat deficiencies under the Required Standards, 203 new deficiencies under the Recommended Standards (.300 series), 208 repeat deficiencies under the Recommended Standards, 1 new deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety), and 2 repeat deficiencies under 105 CMR 451.402(B).

### 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**

### **Administration Building**

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

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

|     |                     |                                |                     |  |
|-----|---------------------|--------------------------------|---------------------|--|
| 1.  | Main Entry          | Visiting Male Bathroom         | 105 CMR 451.130     | Plumbing: Plumbing not maintained in good repair, cold water handle not working at handwash sink # 2                             |
| 2.  | Main Entry          | Visiting Male Bathroom         | 105 CMR 451.123     | Maintenance: Baseboard heater rusted   |
| 3.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Floor dirty in stall # 1, 2, and 3  |
| 4.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Changing table dirty  |
| 5.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Floor underneath handwash sink dirty  |
| 6.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Paper towel dispenser broken  |
| 7.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.110(A)* | Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order   |
| 8.  | Administration Area | Male Staff Bathroom # 110      | 105 CMR 451.123     | Maintenance: Ceiling vent broken   |
| 9.  | Administration Area | Female Staff Locker Room # 134 | 105 CMR 451.123     | Maintenance: Wall tiles damaged in handicapped shower  |
| 10. | Administration Area | Male Staff Locker Room # 135   | 105 CMR 451.123*    | Maintenance: Toilet partitions rusted  |
| 11. | Administration Area | Superintendent's Office # 118  | 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. | Administration Area | Break Room # 125               | 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. | Front Control       | Control Bathroom               | 105 CMR 451.123*    | Maintenance: Ceiling water damaged   |
| 14. | Front Control       | Control Bathroom               | 105 CMR 451.123*    | Maintenance: Ceiling vent dusty  |

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

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

|    |                     |                               |                  |  |
|----|---------------------|-------------------------------|------------------|--|
| 1. | Main Entry          | Visiting Area/Vending Machine | 105 CMR 451.353* | Interior Maintenance: Light shields water damaged                        |
| 2. | Main Entry          | Visiting Area/Vending Machine | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged                        |
| 3. | Administration Area |                               | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles dirty throughout Administration Area |
| 4. | Administration Area |                               | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty throughout Administration Area |
| 5. | Administration Area | Roll Call Room # 114          | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged                        |
| 6. | Administration Area | Roll Call Room # 114          | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty                                 |

|     |                     |                               |                  |   |
|-----|---------------------|-------------------------------|------------------|---|
| 7.  | Administration Area | Superintendent's Office # 118 | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged                         |
| 8.  | Administration Area | Break Room # 125              | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged                         |
| 9.  | Administration Area | Offices                       | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged in Office # 126 and 128 |
| 10. | Administration Area | Offices                       | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty in all offices                  |
| 11. | Administration Area | Records Room # 129            | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty                                 |
| 12. | Administration Area | Records Room # 129            | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged                         |

## Housing Unit – A1 and A2

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

12 new deficiencies and 64 repeat deficiencies (indicated by an \*) were found during the inspection:

|     |     |                     |                  |  |
|-----|-----|---------------------|------------------|--|
| 1.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A and E        |
| 2.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, C, and E   |
| 3.  | A-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower B             |
| 4.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower C and D               |
| 5.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower D               |
| 6.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor surface damaged in shower C and D     |
| 7.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower A, B, and C    |
| 8.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A, B, C, and E |
| 9.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower E              |
| 10. | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Sprinkler shroud rusted in shower D and E   |
| 11. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower J                     |
| 12. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower G, H, and I    |
| 13. | A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F              |
| 14. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower H and G        |
| 15. | A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower F              |
| 16. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower J               |
| 17. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower H           |
| 18. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Light shield damaged in shower I            |

|         |                     |                  |   |
|---------|---------------------|------------------|---|
| 19. A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, H, and J       |
| 20. A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower G                 |
| 21. A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Shower head broken in shower J                 |
| 22. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, C, and E       |
| 23. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower C                  |
| 24. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower A, B, C, and D           |
| 25. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A, B, C, D, and E |
| 26. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower A and B           |
| 27. A-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower E                 |
| 28. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower E              |
| 29. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower D and E           |
| 30. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower B, C, and D      |
| 31. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Sprinkler shroud rusted in shower E            |
| 32. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, and H       |
| 33. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower J and I           |
| 34. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, H, and J      |
| 35. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower F and I          |
| 36. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower G and H            |
| 37. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower G and H                  |
| 38. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G                 |
| 39. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower G                 |

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

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

|        |             |                  |   |
|--------|-------------|------------------|---|
| 1. A-1 |             | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 2. A-1 |             | 105 CMR 451.330  | Room Temperature: Temperature recorded at 82°F on upper tier    |
| 3. A-1 | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 55            |

|     |     |                        |                  |  |
|-----|-----|------------------------|------------------|--|
| 4.  | A-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 48                       |
| 5.  | A-1 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 32, 34, 36, and 60       |
| 6.  | A-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles missing in cell # 31 and 44                |
| 7.  | A-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, 17, 18, and 22  |
| 8.  | A-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 19, 20, 23, 24, and 29   |
| 9.  | A-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles missing in cell # 13, 24, and 25           |
| 10. | A-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in cell # 15                       |
| 11. | A-1 | Lower Janitor's Closet | 105 CMR 451.360  | Protective Measures: Rodent droppings observed                               |
| 12. | A-1 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty                                    |
| 13. | A-1 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged                            |
| 14. | A-2 | Building Exterior      | 105 CMR 451.350  | Structural Maintenance: Exterior of building damaged around cell # 37 and 44 |
| 15. | A-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked              |
| 16. | A-2 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 33, 43, 44, 59, and 60   |
| 17. | A-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 31, 35, and 42           |
| 18. | A-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 43, 44, 47, 53, 54, and 57 |
| 19. | A-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 12                         |
| 20. | A-2 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 19                         |

## Housing Unit – B1 and B2

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

24 new deficiencies and 42 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |     |                     |                  |  |
|----|-----|---------------------|------------------|--|
| 1. | B-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall damaged outside showers                    |
| 2. | B-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower D                         |
| 3. | B-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower D                   |
| 4. | B-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E  |
| 5. | B-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E |
| 6. | B-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A                  |
| 7. | B-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on bench in shower A                  |

|     |     |                     |                  |  |
|-----|-----|---------------------|------------------|--|
| 8.  | B-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower C and D            |
| 9.  | B-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, H, and I       |
| 10. | B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower F and J           |
| 11. | B-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, and I        |
| 12. | B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower F and J            |
| 13. | B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F and G            |
| 14. | B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling paint damaged in shower G               |
| 15. | B-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E |
| 16. | B-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E  |
| 17. | B-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower E                   |
| 18. | B-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower E                         |
| 19. | B-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling paint damaged in shower C               |
| 20. | B-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower E                  |
| 21. | B-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower B, C, D, and E     |
| 22. | B-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower F, H, and J         |
| 23. | B-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower H and J                   |
| 24. | B-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Light shield damaged in shower I                |
| 25. | B-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, I, and J |
| 26. | B-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, H, I, and J  |
| 27. | B-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent blocked in shower J                |
| 28. | B-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Shower head broken in shower F                  |

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

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

|    |     |                        |                  |   |
|----|-----|------------------------|------------------|---|
| 1. | B-1 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 2. | B-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 54            |
| 3. | B-1 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 52 and 53     |
| 4. | B-1 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed                  |

|     |     |                        |                  |  |
|-----|-----|------------------------|------------------|--|
| 5.  | B-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 23                       |
| 6.  | B-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 10                         |
| 7.  | B-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 13, 19, 20, 24, 26, and 30 |
| 8.  | B-1 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling under upper tier landing damaged               |
| 9.  | B-1 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty                                    |
| 10. | B-2 | Building Exterior      | 105 CMR 451.350  | Structural Maintenance: Exterior of building damaged around cell # 34        |
| 11. | B-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked              |
| 12. | B-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 42, 46, 50, and 58         |
| 13. | B-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in cell # 37                       |
| 14. | B-2 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed                               |
| 15. | B-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 13                       |
| 16. | B-2 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, and 19          |
| 17. | B-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 19                       |
| 18. | B-2 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty                                    |
| 19. | B-2 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged                            |

## Housing Unit – C1 and C2

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

34 new deficiencies and 30 repeat deficiencies (indicated by an \*) were found during the inspection:

|     |     |                     |                  |   |
|-----|-----|---------------------|------------------|---|
| 1.  | C-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A and E         |
| 2.  | C-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower B, C, and D     |
| 3.  | C-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower C                |
| 4.  | C-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower E                      |
| 5.  | C-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower C and D                |
| 6.  | C-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door paint damaged in shower A               |
| 7.  | C-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, and E |
| 8.  | C-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower A and B         |
| 9.  | C-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower C               |
| 10. | C-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A and E         |

|         |                     |                  |   |
|---------|---------------------|------------------|---|
| 11. C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, and I         |
| 12. C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F and J                 |
| 13. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower G, H, and I             |
| 14. C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower I and J                        |
| 15. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower H                              |
| 16. C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower I                        |
| 17. C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower F, G, H, and I          |
| 18. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall dirty in shower H                               |
| 19. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower H                       |
| 20. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent blocked in shower F                     |
| 21. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower C                              |
| 22. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower D and E                |
| 23. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A and C                |
| 24. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower E                       |
| 25. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower A, C, and D             |
| 26. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower D                        |
| 27. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower C                       |
| 28. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower C, D, and E             |
| 29. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor damaged outside shower E                       |
| 30. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower I                       |
| 31. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower J                      |
| 32. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F, H, I, and J          |
| 33. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower H                       |
| 34. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Shower door interior handle rusted in shower H and I |
| 35. C-2 | Staff Bathroom      | 105 CMR 451.123  | Maintenance: Wall vent dusty                                      |

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

17 new deficiencies and 30 repeat deficiencies (indicated by an \*) were found during the inspection:

|        |             |                  |  |
|--------|-------------|------------------|--|
| 1. C-1 |             | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked            |
| 2. C-1 | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 32, 40, 46, 47, and 58 |

|     |     |                   |                  |   |
|-----|-----|-------------------|------------------|---|
| 3.  | C-1 | Lower Cells       | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 17  |
| 4.  | C-1 | Lower Cells       | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 15  |
| 5.  | C-1 | Lower Cells       | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 12 and 16   |
| 6.  | C-1 | Lower Cells       | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 11 and 14   |
| 7.  | C-1 | Common Area       | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty  |
| 8.  | C-1 | Common Area       | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged throughout  |
| 9.  | C-2 |                   | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked   |
| 10. | C-2 | Upper Level Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 55  |
| 11. | C-2 | Upper Level Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 45 and 48   |
| 12. | C-2 | Upper Level Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 33, 42, 44, and 49  |
| 13. | C-2 | Lower Level Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 |
| 14. | C-2 | Lower Level Cells | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 21 and 23  |
| 15. | C-2 | Lower Level Cells | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 19 and 29   |
| 16. | C-2 | Lower Level Cells | 105 CMR 451.330  | Room Temperature: Room temperature recorded at 64°F in cell # 4 <b>** Corrected On-Site **</b>  |
| 17. | C-2 | Lower Level Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 4, 8, 14, and 19  |

## Housing Unit – D1 and D2

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

32 new deficiencies and 47 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |     |                     |                  |   |
|----|-----|---------------------|------------------|---|
| 1. | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A and D    |
| 2. | D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower B, C, and E |
| 3. | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower A and D     |
| 4. | D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower B, C, and E  |
| 5. | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower A            |
| 6. | D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower B and C            |
| 7. | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower A                  |
| 8. | D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower B           |

|         |                     |                  |   |
|---------|---------------------|------------------|---|
| 9. D-1  | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower E               |
| 10. D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower E               |
| 11. D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower C             |
| 12. D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower B and E    |
| 13. D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, and I |
| 14. D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, H, and J  |
| 15. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower I               |
| 16. D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower F and H                |
| 17. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower H                |
| 18. D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower I               |
| 19. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G and H         |
| 20. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower I               |
| 21. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor dirty in shower J                      |
| 22. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower G and H         |
| 23. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower H          |
| 24. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower B and C         |
| 25. D-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower A               |
| 26. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on bench in shower A               |
| 27. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower D               |
| 28. D-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower B and C         |
| 29. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, and D  |
| 30. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, and D |
| 31. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower C and D          |
| 32. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, I, and J  |
| 33. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, I, and J    |
| 34. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower H              |
| 35. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower H, I, and J     |

|         |                     |                  |   |
|---------|---------------------|------------------|---|
| 36. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G           |
| 37. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower H, I, and J |
| 38. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on bench in shower F           |
| 39. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor dirty in shower F                  |
| 40. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower G      |
| 41. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower H and I     |
| 42. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower J         |
| 43. D-2 | Staff Bathroom      | 105 CMR 451.213  | Maintenance: Ceiling vent dusty                       |

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

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

|         |                        |                  |   |
|---------|------------------------|------------------|---|
| 1. D-1  |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 2. D-1  | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 56            |
| 3. D-1  | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 48            |
| 4. D-1  | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed                  |
| 5. D-1  | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 19 and 20     |
| 6. D-1  | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty                        |
| 7. D-2  |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 8. D-2  | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 58            |
| 9. D-2  | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed                  |
| 10. D-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 22 and 24     |
| 11. D-2 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 16 and 20     |
| 12. D-2 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 5           |
| 13. D-2 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty                       |
| 14. D-2 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Tier fans dusty                           |
| 15. D-2 | Lower Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed                  |

## Housing Unit – E1 and E2

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

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

|     |     |                     |                  |  |
|-----|-----|---------------------|------------------|--|
| 1.  | E-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E  |
| 2.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E |
| 3.  | E-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower D and E                   |
| 4.  | E-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower B, D, and E         |
| 5.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door paint damaged in shower B                  |
| 6.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower A, B, C, and E     |
| 7.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor dirty in shower B                         |
| 8.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent blocked in shower D and E          |
| 9.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower A             |
| 10. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, H, and I       |
| 11. | E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower F                 |
| 12. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, H, and I     |
| 13. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower H                         |
| 14. | E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower F                         |
| 15. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower F, G, and H         |
| 16. | E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower I                   |
| 17. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower F               |
| 18. | E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G                  |
| 19. | E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent blocked in shower I                |
| 20. | E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower H             |
| 21. | E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door dirty in shower D                          |
| 22. | E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E  |
| 23. | E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E |
| 24. | E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door damaged in shower D                        |
| 25. | E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower A, C, and E         |
| 26. | E-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower C and E          |
| 27. | E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, I, and J     |

|         |                     |                  |  |
|---------|---------------------|------------------|--|
| 28. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower I and J   |
| 29. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower H         |
| 30. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower I and J           |
| 31. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower J       |
| 32. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling paint damaged in shower H       |
| 33. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower G and H     |
| 34. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower J        |
| 35. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door interior handle rusted in shower H |

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

8 new deficiencies and 30 repeat deficiencies (indicated by an \*) were found during the inspection:

|         |                        |                  |   |
|---------|------------------------|------------------|---|
| 1. E-1  |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked                     |
| 2. E-1  | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 38, 48, and 54                  |
| 3. E-1  | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 47                              |
| 4. E-1  | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 32                               |
| 5. E-1  | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 31, 48, and 49                   |
| 6. E-1  | Upper Janitor's Closet | 105 CMR 451.353* | Interior Maintenance: Floor dirty   |
| 7. E-1  | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 10, 11, 12, 13, 23, and 29    |
| 8. E-1  | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 18                               |
| 9. E-1  | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 21, 23, 24, and 27              |
| 10. E-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 15, 19, and 28                  |
| 11. E-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked                     |
| 12. E-2 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed                                      |
| 13. E-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 11, 15, 16, and 17 |
| 14. E-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 18 and 27                     |
| 15. E-2 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged throughout                                |
| 16. E-2 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty   |

## Housing Unit – F1 and F2

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

14 new deficiencies and 22 repeat deficiencies (indicated by an \*) were found during the inspection:

|     |           |                     |                  |  |
|-----|-----------|---------------------|------------------|--|
| 1.  | F-1       | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A, B, D, and E    |
| 2.  | F-1       | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, and D     |
| 3.  | F-1       | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower E                  |
| 4.  | F-1       | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower B and D                   |
| 5.  | F-1       | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower C and D             |
| 6.  | F-1       | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame damaged in shower C                  |
| 7.  | F-1       | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, I, and J |
| 8.  | F-1       | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, and I        |
| 9.  | F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower J                  |
| 10. | F-1       | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower F and H                   |
| 11. | F-1       | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower I                   |
| 12. | F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F                  |
| 13. | F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on bench in shower I                  |
| 14. | F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling paint damaged in shower F               |
| 15. | F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower F                |
| 16. | F-1       | Staff Bathroom      | 105 CMR 451.123  | Maintenance: Ceiling vent dusty                              |
| 17. | F-2 (SAU) | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower A                   |
| 18. | F-2 (SAU) | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower H                         |
| 19. | F-2 (SAU) | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower J                |
| 20. | F-2 (SAU) | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower J                         |
| 21. | F-2 (SAU) | Staff Bathroom      | 105 CMR 451.123  | Maintenance: Ceiling vent dusty                              |

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

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

|    |     |             |                  |  |
|----|-----|-------------|------------------|--|
| 1. | F-1 |             | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked  |
| 2. | F-1 | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 32           |
| 3. | F-1 | Upper Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 39, 42, and 52 |

|     |           |                        |                  |  |
|-----|-----------|------------------------|------------------|--|
| 4.  | F-1       | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 10 and 15                          |
| 5.  | F-1       | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 28                                   |
| 6.  | F-1       | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 11, 18, 20, and 23                   |
| 7.  | F-2 (SAU) |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked                        |
| 8.  | F-2 (SAU) |                        | 105 CMR 451.350* | Structural Maintenance: Window damaged at entrance door                                |
| 9.  | F-2 (SAU) | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 50 and 51                        |
| 10. | F-2 (SAU) | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Ceiling paint damaged in cell # 38                               |
| 11. | F-2 (SAU) | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 36                                   |
| 12. | F-2 (SAU) | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 37, 39, 40, 46, 53, and 59           |
| 13. | F-2 (SAU) | Upper Cells            | 105 CMR 451. 353 | Interior Maintenance: Floor paint damaged in cell # 17, 19, 23, 25, 26, 28, 29, and 30 |
| 14. | F-2 (SAU) | Upper Cells            | 105 CMR 451. 353 | Interior Maintenance: Wall paint damaged in cell # 19 and 23                           |
| 15. | F-2 (SAU) | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 19                                 |
| 16. | F-2 (SAU) | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 28                                  |
| 17. | F-2 (SAU) | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 4, 10, and 25                        |
| 18. | F-2 (SAU) | Lower Janitor's Closet | 105 CMR 451.360  | Protective Measures: Rodent droppings observed   |
| 19. | F-2 (SAU) | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing  |
| 20. | F-2 (SAU) | Common Area            | 105 CMR 451.353* | Interior Maintenance: Tier fan dusty   |

## B.A.U. Building

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

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

|    |            |                      |                  |  |
|----|------------|----------------------|------------------|--|
| 1. | Entrance   | Medical Room # 901   | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink hot water handle not working |
| 2. | Entrance   | Staff Bathroom # 902 | 105 CMR 451.123  | Maintenance: Ceiling vent dusty  |
| 3. | B.A.U. # 1 | Upper Cells          | 105 CMR 451.103  | Mattresses: Mattress damaged in cell # 25 and 30   |
| 4. | B.A.U. # 1 | Upper Level Showers  | 105 CMR 451.123* | Maintenance: Floor damaged in shower # 5   |
| 5. | B.A.U. # 1 | Upper Level Showers  | 105 CMR 451.123  | Maintenance: Floor damaged in shower # 6   |
| 6. | B.A.U. # 1 | Upper Level Showers  | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower # 5  |
| 7. | B.A.U. # 1 | Upper Level Showers  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower # 6  |
| 8. | B.A.U. # 1 | Upper Level Showers  | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 5   |
| 9. | B.A.U. # 1 | Upper Level Showers  | 105 CMR 451.123  | Maintenance: Walls dirty in shower # 6   |

|                   |                        |                  |  |
|-------------------|------------------------|------------------|--|
| 10. B.A.U. # 1    | Upper Level Showers    | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 5   |
| 11. B.A.U. # 1    | Upper Level Showers    | 105 CMR 451.123  | Maintenance: Floor dirty in shower # 6   |
| 12. B.A.U. # 1    | Lower Cells            | 105 CMR 451.103  | Mattresses: Mattress damaged in cell # 4, 9, and 10  |
| 13. B.A.U. # 1    | Lower Level Showers    | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower # 1   |
| 14. B.A.U. # 1    | Lower Level Showers    | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower # 2 and 3   |
| 15. B.A.U. # 1    | Lower Level Showers    | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower # 1  |
| 16. B.A.U. # 1    | Lower Level Showers    | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower # 2 and 3  |
| 17. B.A.U. # 1    | Lower Level Showers    | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1  |
| 18. B.A.U. # 1    | Lower Level Showers    | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 2  |
| 19. B.A.U. # 1    | Lower Level Showers    | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower # 3  |
| 20. B.A.U. # 2    | Upper Cells            | 105 CMR 451.103* | Mattresses: Mattress damaged in cell # 30  |
| 21. B.A.U. # 2    | Upper Cells            | 105 CMR 451.103  | Mattresses: Mattress damaged in cell # 22  |
| 22. B.A.U. # 2    | Upper Level Showers    | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower # 5   |
| 23. B.A.U. # 2    | Upper Level Showers    | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower # 4   |
| 24. B.A.U. # 2    | Upper Level Showers    | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower # 4  |
| 25. B.A.U. # 2    | Upper Level Showers    | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 4  |
| 26. B.A.U. # 2    | Lower Level Showers    | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 1 and 2  |
| 27. B.A.U. # 2    | Lower Level Showers    | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower # 2   |
| 28. Upper Control |                        | 105 CMR 451.200  | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 29. Upper Control | Upper Control Bathroom | 105 CMR 451.123  | Maintenance: Ceiling tile water damaged  |
| 30. Upper Control | Upper Control Bathroom | 105 CMR 451.123  | Maintenance: Ceiling tile damaged  |

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

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

|               |               |                  |  |
|---------------|---------------|------------------|--|
| 1. Entrance   | Visiting Room | 105 CMR 451.353  | Interior Maintenance: Baseboard missing                                    |
| 2. Entrance   | Visiting Room | 105 CMR 451.353  | Interior Maintenance: Coving damaged                                       |
| 3. B.A.U. # 1 | Upper Cells   | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 16, 18, 25, 27, and 29 |
| 4. B.A.U. # 1 | Upper Cells   | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 21 and 30              |
| 5. B.A.U. # 1 | Upper Cells   | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 16, 23, and 28          |

|     |            |                      |                  |   |
|-----|------------|----------------------|------------------|---|
| 6.  | B.A.U. # 1 | Lower Cells          | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 9                         |
| 7.  | B.A.U. # 1 | Lower Cells          | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 2, 3, 11, 12, and 13      |
| 8.  | B.A.U. # 2 | Secure Entrance Area | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged                             |
| 9.  | B.A.U. # 2 | Common Area          | 105 CMR 451.353  | Interior Maintenance: Ceiling dirty   |
| 10. | B.A.U. # 2 | Lower Cells          | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 4, 5, 7, 8, 9, 10, and 11 |

## Assisted Daily Living

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

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

|    |          |                              |                  |  |
|----|----------|------------------------------|------------------|--|
| 1. | Booking  | ADL Shower Room # 1051       | 105 CMR 451.123* | Maintenance: Ceiling damaged                       |
| 2. | Med Line | Male Staff Bathroom # 1034   | 105 CMR 451.123  | Maintenance: Mineral buildup around faucet handles |
| 3. | Med Line | Female Staff Bathroom # 1036 | 105 CMR 451.123  | Maintenance: Mineral buildup around faucet handles |
| 4. | Med Line | Inmate Bathroom # 1020       | 105 CMR 451.123* | Maintenance: Ceiling vent dusty                    |
| 5. | Med Line | Staff Bathroom # 1005        | 105 CMR 451.123* | Maintenance: Ceiling vent dusty                    |

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

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

|     |          |                                   |                  |   |
|-----|----------|-----------------------------------|------------------|---|
| 1.  | Booking  | Holding Cell # 1-3                | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 1                              |
| 2.  | Booking  | Janitor's Closet # 1045           | 105 CMR 451.353  | Interior Maintenance: Standing water in bucket                                    |
| 3.  | Booking  | Exterior Door near Trauma Room    | 105 CMR 451.350  | Structural Maintenance: Exterior door not weathertight, weather stripping damaged |
| 4.  | Booking  | Medical Room/Med Line Room # 1024 | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged                                 |
| 5.  | Med Line |                                   | 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent proof and weathertight           |
| 6.  | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Floor tiles uneven throughout Med Line area                 |
| 7.  | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Walls dirty throughout Med Line area                        |
| 8.  | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Wall damaged in entrance to Med Line area                   |
| 9.  | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Door frame rusted   |
| 10. | Med Line |                                   | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty  |
| 11. | Med Line | PT Room # 1017                    | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty  |
| 12. | Med Line | Cell # 102 - 109                  | 105 CMR 451.353* | Interior Maintenance: Ceiling vent rusted in cell # 109                           |
| 13. | Med Line | Cell # 102 - 109                  | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty in cell # 107                            |

|              |                  |                  |  |
|--------------|------------------|------------------|--|
| 14. Med Line | Cell # 102 - 109 | 105 CMR 451.353* | Interior Maintenance: Ceiling rusted in cell # 104, 106, and 107 |
| 15. Med Line | Cell # 102 - 109 | 105 CMR 451.353* | Interior Maintenance: Access panel rusted in cell # 106          |
| 16. Med Line | Cell # 102 - 109 | 105 CMR 451.353  | Interior Maintenance: Ceiling damaged in cell # 107              |
| 17. Med Line | Cell # 102 - 109 | 105 CMR 451.353  | Interior Maintenance: Door shattered in cell # 108               |
| 18. Med Line | Dorm # 126       | 105 CMR 451.353* | Interior Maintenance: Chair damaged                              |
| 19. Med Line | Dorm # 126       | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty                         |
| 20. Med Line | Dorm # 125       | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty                         |
| 21. Med Line | Dorm # 125       | 105 CMR 451.353  | Interior Maintenance: Floor damaged                              |

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

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

|             |                          |                     |   |
|-------------|--------------------------|---------------------|---|
| 1. Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B)* | Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days. Standard found in 105 CMR 480.500(H).           |
| 2. Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B)* | Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B).   |
| 3. Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B)  | Procedures Tracking Medical or Biological Waste for Treatment: Number of containers and weight of waste identified on the shipping paper did not match the tracking form. Standard found in 105 CMR 480.425(A). |

**Food Service Building**

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

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

|                  |                       |                  |  |
|------------------|-----------------------|------------------|--|
| 1. Back Entrance | Staff Bathroom (Left) | 105 CMR 451.123  | Maintenance: Ceiling vent dusty  |
| 2. Back Entrance | Bakery                | 105 CMR 451.200  | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, protective covers on flour bins damaged. Standard found in 105 CMR 590; FC 3-302.11(A)(4).                             |
| 3. Back Entrance | Spice Room # 121      | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b> |

|     |               |                            |                    |  |
|-----|---------------|----------------------------|--------------------|--|
| 4.  | Back Entrance | Tool Crib # 122            | 105 CMR 451.200    | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b> |
| 5.  | Main Kitchen  | Walk-in Refrigerator # 123 | 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>** Corrected On-Site **</b>                    |
| 6.  | Main Kitchen  | Walk-in Refrigerator # 123 | 105 CMR 451.200    | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>   |
| 7.  | Main Kitchen  | Walk-in Refrigerator # 124 | 105 CMR 451.200    | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b> |
| 8.  | Main Kitchen  | Walk-in Refrigerator # 124 | 105 CMR 451.200    | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>   |
| 9.  | Main Kitchen  | Walk-in Refrigerator # 125 | 105 CMR 451.200    | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>   |
| 10. | Main Kitchen  | Walk-in Freezer # 127      | 105 CMR 451.200    | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>   |
| 11. | Main Kitchen  | Walk-in Freezer # 127      | 105 CMR 451.200    | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on walls, floor, fans, and food products. Standard found in 105 CMR 590; FC 4-501.11(A).                                      |
| 12. | Main Kitchen  | Food Prep Area             | 105 CMR 451.200    | Maintenance and Operation; Equipment: Cutting board surfaces damaged and no longer easily cleanable. Standard found in 105 CMR 590; FC 4-501.12. <b>** Corrected On-Site **</b>  |
| 13. | Main Kitchen  | Special Diet Area          | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink <b>** Corrected On-Site **</b>  |

|                  |                            |                  |  |
|------------------|----------------------------|------------------|--|
| 14. Main Kitchen | Special Diet Area          | 105 CMR 451.200  | Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), dirty utensils stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). <b>** Corrected On-Site **</b>     |
| 15. Main Kitchen | Kettle Area                | 105 CMR 451.200  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).  |
| 16. Main Kitchen | Kettle Area                | 105 CMR 451.200  | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink out-of-order. Standard found in 105 CMR 590; FC 5-205.15(B).  |
| 17. Main Kitchen | Kettle Area                | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A)                     |
| 18. Main Kitchen | Kettle Area                | 105 CMR 451.200  | Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). <b>** Corrected On-Site **</b>  |
| 19. Main Kitchen | Pots and Pans Storage Area | 105 CMR 451.200  | Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). <b>** Corrected On-Site **</b>  |
| 20. Main Kitchen | Pots and Pans Storage Area | 105 CMR 451.200* | Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, dusty fan. Standard found in 105 CMR 590; FC 3-305.11(A)(2). <b>** Corrected On-Site **</b>                  |
| 21. Main Kitchen | 3-Compartment 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>  |
| 22. Main Kitchen | Serving Line # 114         | 105 CMR 451.200  | Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards not worn correctly. Standard found in 105 CMR 590; FC 2-402.11. <b>** Corrected On-Site **</b>             |
| 23. Main Kitchen | Serving Line # 114         | 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> |

|                         |  |                 |   |
|-------------------------|--|-----------------|---|
| 24. Main Kitchen        | Serving Line # 114                     | 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), vegetables temperature recorded at 109°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). <b>** Corrected On-Site **</b>   |
| 25. Main Kitchen        | Serving Line # 114                     | 105 CMR 451.200 | Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sink (Pf), hot water temperature 103°F at handwash sink. Standard found in 105 CMR 590; FC 5-202.12(A).   |
| 26. Main Kitchen        | Office # 112                           | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours. Standard found in 105 CMR 590; FC 4-602.12(B).  |
| 27. Main Kitchen        | Dry Storage # 128                      | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free rodents, mouse droppings observed. Standard found in 105 CMR 590; FC 6-501.111.   |
| 28. Culinary Arts # 141 | Walk-in Refrigerator and Freezer # 146 | 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), ready to eat foods not dated. Standard found in 105 CMR 590; FC 3-501.17(A). <b>** Corrected On-Site **</b> |
| 29. Culinary Arts # 141 | Walk-in Refrigerator and Freezer # 146 | 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 (P), raw eggs stored over ready to eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). <b>** Corrected On-Site **</b>  |
| 30. Culinary Arts # 141 | Dishwash Area                          | 105 CMR 451.200 | Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator (P). Standard found in 105 CMR 590.000; FC 4-703.11(B). <b>** Corrected On-Site **</b>  |
| 31. Culinary Arts # 141 | Dishwash Area                          | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator, water pressure gauge broken. Standard found in 105 CMR 590; FC 4-501.11(B).   |

|                         |                   |                 |   |
|-------------------------|-------------------|-----------------|---|
| 32. Culinary Arts # 141 | Staff Dining Area | 105 CMR 451.200 | FC 7-201.11(B) Operational Supplies and Applications, Storage: Poisonous/toxic materials stored above food, equipment, utensils, and/or linens (Pf). <b>** Corrected On-Site **</b> |
| 33. Culinary Arts # 141 | Staff Dining Area | 105 CMR 451.200 | Labeling and Identification, Original Containers: Container of poisonous/toxic materials missing legible manufacturer's label (Pf). Standard found in 105 CMR 590; FC 7-101.11.     |

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

1 new deficiency was found during the inspection:

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| 1. Dumpster Area | Dumpsters | 105 CMR 451.372 | Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, area around dumpsters dirty |
|------------------|-----------|-----------------|--|

**Visiting Room/Operations Building**

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

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

|                   |                     |                     |  |
|-------------------|---------------------|---------------------|--|
| 1. Front Entrance | Male Bathroom # 414 | 105 CMR 451.110(A)* | Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order |
| 2. Front Entrance | Male Bathroom # 414 | 105 CMR 451.123*    | Maintenance: Ceiling water damaged   |

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

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

|                   |                                  |                  |   |
|-------------------|----------------------------------|------------------|---|
| 1. Front Entrance | Non-Contact Inmate Visiting Side | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged |
| 2. Front Entrance | Strip Room                       | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged  |
| 3. Front Entrance | Strip Room                       | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged |

**Gym Building**

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

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

|                    |  |                  |   |
|--------------------|--|------------------|---|
| 1. Staff Bathroom  |  | 105 CMR 451.123* | Maintenance: Wall tiles damaged   |
| 2. Staff Bathroom  |  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty   |
| 3. Staff Bathroom  |  | 105 CMR 451.126  | Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink |
| 4. Inmate Bathroom |  | 105 CMR 451.123* | Urinal dirty  |
| 5. Inmate Bathroom |  | 105 CMR 451.123* | Wall tiles missing  |
| 6. Inmate Bathroom |  | 105 CMR 451.123* | Hole in wall  |
| 7. Canteen         |  | 105 CMR 451.141  | Screens: Screen damaged   |

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

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

|     |                             |                  |  |
|-----|-----------------------------|------------------|--|
| 1.  | Main Area/Basketball Courts | 105 CMR 451.353  | Interior Maintenance: Ceiling insulation missing         |
| 2.  | Main Area/Basketball Courts | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty                 |
| 3.  | Utility Room                | 105 CMR 451.353  | Interior Maintenance: Floor dirty                        |
| 4.  | Utility Room                | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty                 |
| 5.  | Utility Room                | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling                    |
| 6.  | Utility Room                | 105 CMR 451.353  | Interior Maintenance: Ceiling water damaged              |
| 7.  | Utility Room                | 105 CMR 451.353  | Interior Maintenance: Wall rotted out                    |
| 8.  | Janitor's Closet            | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty                 |
| 9.  | Canteen                     | 105 CMR 451.353  | Interior Maintenance: Ceiling water damaged              |
| 10. | Canteen                     | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling                    |
| 11. | Canteen                     | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty                 |
| 12. | Canteen                     | 105 CMR 451.353  | Interior Maintenance: Baseboard water damaged            |
| 13. | Canteen                     | 105 CMR 451.353  | Interior Maintenance: Baseboard damaged                  |
| 14. | Storage Room # 807          | 105 CMR 451.353  | Interior Maintenance: Mold on ceiling                    |
| 15. | Storage Room # 807          | 105 CMR 451.353  | Interior Maintenance: Ceiling water damaged              |
| 16. | Storage Room # 807          | 105 CMR 451.353  | Interior Maintenance: Ceiling damaged                    |
| 17. | Storage Room # 807          | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty                 |
| 18. | Storage Room # 807          | 105 CMR 451.353  | Interior Maintenance: Light shield damaged               |
| 19. | Storage Room # 807          | 105 CMR 451.353  | Interior Maintenance: Wall damaged                       |
| 20. | Exercise Area               | 105 CMR 451.353* | Interior Maintenance: Exercise equipment padding damaged |

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

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

|    |                        |                  |  |
|----|------------------------|------------------|--|
| 1. | Barber Shop            | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order |
| 2. | Inmate Bathroom # 725  | 105 CMR 451.123  | Maintenance: Wall tiles damaged  |
| 3. | Inmate Bathroom # 725  | 105 CMR 451.123* | Maintenance: Ceiling vent dusty  |
| 4. | Staff Bathroom # 724   | 105 CMR 451.123* | Maintenance: Ceiling damaged around vent   |
| 5. | Staff Bathroom # 724   | 105 CMR 451.123* | Maintenance: Ceiling vent dusty  |
| 6. | Janitor's Closet # 723 | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, drain cover missing            |

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

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

|    |                            |                 |  |
|----|----------------------------|-----------------|--|
| 1. | Computer Lab # 701 and 702 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty                   |
| 2. | Chapel # 705               | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty                   |
| 3. | Chapel # 705               | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles loose                  |
| 4. | Classroom # 1-8            | 105 CMR 451.353 | Interior Maintenance: Baseboard damaged in Classroom # 1   |
| 5. | Classroom # 1-8            | 105 CMR 451.353 | Interior Maintenance: Floor tiles missing in Classroom # 1 |

|                            |                  |   |
|----------------------------|------------------|---|
| 6. Classroom # 1-8         | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles loose in Classroom # 2        |
| 7. Classroom # 1-8         | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in Classroom # 2         |
| 8. Classroom # 1-8         | 105 CMR 451.353  | Interior Maintenance: Baseboard damaged in Classroom # 3          |
| 9. Classroom # 1-8         | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles rusted in Classroom # 3       |
| 10. Classroom # 1-8        | 105 CMR 451.350  | Structural Maintenance: Evidence of water leak in Classroom # 5   |
| 11. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in Classroom # 5        |
| 12. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty in Classroom # 4         |
| 13. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in Classroom # 6         |
| 14. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles rusted in Classroom # 6 and 7 |
| 15. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Wall damaged in Classroom # 7               |
| 16. Barber Shop            | 105 CMR 451.353  | Interior Maintenance: Mat damaged underneath handwash sink # 2    |
| 17. Sewing Shop # 726      | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty                          |
| 18. Sewing Shop # 726      | 105 CMR 451.353* | Interior Maintenance: Ceiling vent rusted                         |
| 19. Janitor's Closet # 723 | 105 CMR 451.353* | Interior Maintenance: Mold along walls and in slop sink           |
| 20. Exterior Door # E-3    | 105 CMR 451.350* | Structural Maintenance: Door not rodent proof and weathertight    |
| 21. Exterior Door # E-3    | 105 CMR 451.350* | Structural Maintenance: Door rusted                               |
| 22. Exterior Door # E-3    | 105 CMR 451.353* | Interior Maintenance: Entryway floor dirty                        |

## Education Building

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

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

|                          |                  |                                 |
|--------------------------|------------------|---------------------------------|
| 1. Staff Bathroom # 611  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty |
| 2. Inmate Bathroom # 610 | 105 CMR 451.123* | Maintenance: Ceiling vent dusty |

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

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

|                                |                  |   |
|--------------------------------|------------------|---|
| 1. Entrance                    | 105 CMR 451.350* | Structural Maintenance: Entrance door frame rotted                      |
| 2. Entrance                    | 105 CMR 451.350  | Structural Maintenance: Entrance door not rodent proof and weathertight |
| 3. Offices # 605, 606, and 607 | 105 CMR 451.353* | Interior Maintenance: Baseboard damaged in office # 605                 |
| 4. Offices # 605, 606, and 607 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty in office # 607                |
| 5. Offices # 605, 606, and 607 | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles loose in office # 607               |
| 6. Staff Break Room # 601      | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty                                |
| 7. Staff Break Room # 601      | 105 CMR 451.353* | Interior Maintenance: Floor damaged                                     |

|                           |                  |   |
|---------------------------|------------------|---|
| 8. Mop Closet # 608       | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty                    |
| 9. Library # 615          | 105 CMR 451.350* | Structural Maintenance: Window cracked                      |
| 10. Library # 615         | 105 CMR 451.350* | Structural Maintenance: Window frames water damaged         |
| 11. Library # 615         | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty                   |
| 12. Classroom # 617 - 624 | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty in Classroom # 617 |
| 13. Classroom # 617 - 624 | 105 CMR 451.350  | Structural Maintenance: Window cracked in Classroom # 617   |

## Programs Building

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

3 new deficiencies were found during the inspection:

|                          |                 |                                 |
|--------------------------|-----------------|---------------------------------|
| 1. Inmate Bathroom # 515 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 2. Male Bathroom # 526   | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 3. Male Bathroom # 526   | 105 CMR 451.123 | Maintenance: Ceiling vent loose |

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

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

|                             |                  |   |
|-----------------------------|------------------|---|
| 1. Utility Closet # 508     | 105 CMR 451.353* | Interior Maintenance: Floor damaged       |
| 2. Utility Closet # 508     | 105 CMR 451.353* | Interior Maintenance: Wall damaged        |
| 3. Utility Closet # 508     | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged     |
| 4. Utility Closet # 508     | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty  |
| 5. Archive File Room # 542A | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged     |
| 6. Archive File Room # 542A | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged |
| 7. Archive File Room # 542A | 105 CMR 451.353  | Interior Maintenance: Mold on ceiling     |

## Maintenance/Industries/Laundry

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

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

|                         |                       |                  |   |
|-------------------------|-----------------------|------------------|---|
| 1. Industries/Wood Shop | Inmate Bathroom # 220 | 105 CMR 451.123* | Maintenance: Wall damaged near soap dispenser |
|-------------------------|-----------------------|------------------|---|

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

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

|            |  |                  |  |
|------------|--|------------------|--|
| 1. Laundry |  | 105 CMR 451.350* | Structural Maintenance: Front door damaged                               |
| 2. Laundry |  | 105 CMR 451.353* | Interior Maintenance: Standing fan dusty                                 |
| 3. Laundry |  | 105 CMR 451.353* | Interior Maintenance: Washer # 2 out-of-order                            |
| 4. Laundry |  | 105 CMR 451.353  | Interior Maintenance: Washer # 3 out-of-order                            |
| 5. Laundry |  | 105 CMR 451.350* | Structural Maintenance: Roll down door not rodent proof and weathertight |

|     |                        |                         |                  |   |
|-----|------------------------|-------------------------|------------------|---|
| 6.  | Laundry                | Chase Behind Dryers     | 105 CMR 451.353* | Interior Maintenance: Ceiling water damaged                             |
| 7.  | Laundry                | Chase Behind Dryers     | 105 CMR 451.350* | Structural Maintenance: Ceiling leaking                                 |
| 8.  | Laundry                | Back Storage Area # 208 | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged                                   |
| 9.  | Hallway to Maintenance |                         | 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent proof and weathertight |
| 10. | Industries/Wood Shop   |                         | 105 CMR 451.353* | Interior Maintenance: Wall water damaged                                |

## Towers

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

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

|    |         |            |                  |  |
|----|---------|------------|------------------|--|
| 1. | Tower 1 | Upper 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 |
| 2. | Tower 2 |            | 105 CMR 451.126* | Hot Water for Bathing and Hygiene: Hot water temperature 71°F at handwash sink   |
| 3. | Tower 3 |            | 105 CMR 451.126* | Hot Water for Bathing and Hygiene: Hot water temperature 69°F at handwash sink   |
| 4. | Tower 3 |            | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, toilet slow to flush   |

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

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

|     |         |                           |                  |  |
|-----|---------|---------------------------|------------------|--|
| 1.  | Tower 1 | Lower Level, Vehicle Trap | 105 CMR 451.353* | Interior Maintenance: Baseboard heater damaged                                   |
| 2.  | Tower 1 | Upper Area                | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged  |
| 3.  | Tower 1 | Upper Area                | 105 CMR 451.353  | Interior Maintenance: Ceiling paint damaged                                      |
| 4.  | Tower 2 |                           | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged  |
| 5.  | Tower 2 |                           | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing                                      |
| 6.  | Tower 2 |                           | 105 CMR 451.353* | Interior Maintenance: Door frame rusted at entrance                              |
| 7.  | Tower 2 |                           | 105 CMR 451.350* | Structural Maintenance: Wall supports cracked on all 4 support columns           |
| 8.  | Tower 2 |                           | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged                                |
| 9.  | Tower 3 |                           | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged on lower level                          |
| 10. | Tower 3 |                           | 105 CMR 451.353* | Interior Maintenance: Wall damaged on upper level                                |
| 11. | Tower 3 |                           | 105 CMR 451.353* | Interior Maintenance: Ceiling exhaust vent disconnected from vent on upper level |
| 12. | Tower 3 |                           | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged on upper level                 |

|             |                  |  |
|-------------|------------------|--|
| 13. Tower 3 | 105 CMR 451.353* | Interior Maintenance: Ceiling tile missing on upper level  |
| 14. Tower 3 | 105 CMR 451.353* | Interior Maintenance: Mold on central column               |
| 15. Tower 3 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty                   |
| 16. Tower 3 | 105 CMR 451.350* | Structural Maintenance: Bottom of entrance door rusted out |

## Warehouse

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

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

|                   |                  |   |
|-------------------|------------------|---|
| 1. Main Area      | 105 CMR 451.200  | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, expired food on shelf   |
| 2. Staff Bathroom | 105 CMR 451.123* | Maintenance: Ceiling tile water damaged   |
| 3. Staff Bathroom | 105 CMR 451.123* | Maintenance: Ceiling vent dusty   |
| 4. Staff Bathroom | 105 CMR 451.123* | Maintenance: Baseboard damaged  |
| 5. Staff Bathroom | 105 CMR 451.123  | Maintenance: Hole in ceiling tile   |
| 6. Medium Freezer | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged. Standard found in 105 CMR 590; FC 4-501.11(A).                        |
| 7. Medium Freezer | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A).            |
| 8. Medium Freezer | 105 CMR 451.200  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on condenser. Standard found in 105 CMR 590; FC 4-501.11(A). |

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

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

|                           |                  |  |
|---------------------------|------------------|--|
| 1. Main Area              | 105 CMR 451.350* | Structural Maintenance: Ceiling leaking throughout warehouse |
| 2. Hot Water Heating Room | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling                        |
| 3. Hot Water Heating Room | 105 CMR 451.350  | Structural Maintenance: Ceiling leaking                      |
| 4. Office                 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty                     |
| 5. Office                 | 105 CMR 451.353  | Interior Maintenance: Ceiling tile water damaged             |

## Meat Plant/Mail Processing Building

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

1 new deficiency was found during the inspection:

|              |                 |                 |                          |
|--------------|-----------------|-----------------|--------------------------|
| 1. 1st Floor | Bathroom/Closet | 105 CMR 451.123 | Maintenance: Floor dirty |
|--------------|-----------------|-----------------|--------------------------|

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

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

|     |           |                           |                  |  |
|-----|-----------|---------------------------|------------------|--|
| 1.  | 1st Floor |                           | 105 CMR 451.350* | Structural Maintenance: Yellow exterior door not rodent proof and weathertight |
| 2.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353* | Interior Maintenance: Floor dirty  |
| 3.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353  | Interior Maintenance: Uncapped hole in wall behind x-ray machine               |
| 4.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing                                      |
| 5.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged                                      |
| 6.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling near exit door                           |
| 7.  | 1st Floor | Back Right Storage Area   | 105 CMR 451.360  | Protective Measures: Rodent droppings observed                                 |
| 8.  | 1st Floor | Break Rooms               | 105 CMR 451.353* | Interior Maintenance: Floor damaged  |
| 9.  | 1st Floor | Break Rooms               | 105 CMR 451.353  | Interior Maintenance: Ceiling insulation falling                               |
| 10. | 1st Floor | Break Rooms               | 105 CMR 451.350  | Structural Maintenance: Ceiling leaking  |
| 11. | 1st Floor | Break Rooms               | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling  |
| 12. | 1st Floor | Break Rooms               | 105 CMR 451.353  | Interior Maintenance: Mold on ceiling insulation                               |
| 13. | 1st Floor | File Cabinet Storage Area | 105 CMR 451.360* | Protective Measures: Rodent droppings observed                                 |
| 14. | 1st Floor | File Cabinet Storage Area | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged                                      |
| 15. | 1st Floor | Ramp to Basement          | 105 CMR 451.350  | Structural Maintenance: Plywood covering window                                |
| 16. | 1st Floor | Ramp to Basement          | 105 CMR 451.353  | Interior Maintenance: Hole in wall   |
| 17. | 1st Floor | Ramp to Basement          | 105 CMR 451.353  | Interior Maintenance: Staining on wall   |
| 18. | 1st Floor | Ramp to Basement          | 105 CMR 451.353* | Interior Maintenance: Wall damaged   |
| 19. | 1st Floor | Ramp to Basement          | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged  |
| 20. | 1st Floor | Ramp to Basement          | 105 CMR 451.350* | Structural Maintenance: Bottom of door damaged                                 |

## Training Academy

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

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

|    |           |                       |                     |  |
|----|-----------|-----------------------|---------------------|--|
| 1. | 1st Floor | Female Bathroom       | 105 CMR 451.110(A)* | Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order |
| 2. | 1st Floor | Classrooms            | 105 CMR 451.141     | Screens: Screens damaged in Classroom # 4                                      |
| 3. | 1st Floor | Chapel                | 105 CMR 451.141*    | Screens: Screen damaged  |
| 4. | 2nd Floor | Female Staff Bathroom | 105 CMR 451.123*    | Maintenance: Ceiling vent dusty  |

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

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

|    |           |                          |                  |  |
|----|-----------|--------------------------|------------------|--|
| 1. | 1st Floor | Auditorium/Visiting Room | 105 CMR 451.350* | Structural Maintenance: Windows broken     |
| 2. | 1st Floor | Chapel                   | 105 CMR 451.353  | Interior Maintenance: Ceiling tile damaged |

|    |                      |                      |                  |   |
|----|----------------------|----------------------|------------------|---|
| 3. | 1st Floor            | Chapel               | 105 CMR 451.353* | Interior Maintenance: Ceiling tile water damaged outside Chapel           |
| 4. | Basement (Pool side) | Weight Room          | 105 CMR 451.353* | Interior Maintenance: Exercise equipment padding damaged                  |
| 5. | Basement (Pool side) | Weight Room          | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles not secured in hallway to weight room |
| 6. | 2nd Floor            | Offices              | 105 CMR 451.353* | Interior Maintenance: Ceiling tile missing                                |
| 7. | 2nd Floor            | C.R.A. Offices # 205 | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles damaged                               |

**SECTION 2: Areas Found to be in Compliance**

EHRIS inspected 342 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRIS did not inspect**

EHRIS did not inspect 11 areas of the facility because they were either in use, locked, or under construction.

|     |                       |            |   |                                       |
|-----|-----------------------|------------|---|---------------------------------------|
| 1.  | Housing Units         | C-2        | Upper Level Showers                               | Unable to Inspect – Shower B In Use   |
| 2.  | Housing Units         | C-2        | Lower Level Shower                                | Unable to Inspect – Shower G In Use   |
| 3.  | Housing Units         | D-2        | Upper Level Showers                               | Unable to Inspect – Shower E In Use   |
| 4.  | Housing Units         | E-2        | Lower Level Showers                               | Unable to Inspect – Shower F In Use   |
| 5.  | Housing Units         | F-2 (SAU)  | Upper Level Showers                               | Unable to Inspect – Shower B In Use   |
| 6.  | Housing Units         | F-2 (SAU)  | Upper Level Showers                               | Unable to Inspect – Shower E In Use   |
| 7.  | B.A.U. Building       | B.A.U. # 2 | Lower Cells                                       | Unable to Inspect – Shower # 3 In Use |
| 8.  | Assisted Daily Living | Booking    | Inmate Bathroom # 1041                            | Unable to Inspect – In Use            |
| 9.  | Assisted Daily Living | Med Line   | Dental Office # 1031                              | Unable to Inspect – In Use            |
| 10. | Assisted Daily Living | Med Line   | Sterilization Room # 1031A (inside Dental Office) | Unable to Inspect – In Use            |
| 11. | Assisted Daily Living | Med Line   | Dorm # 127  | Unable to Inspect – In Use            |

**SECTION 4: Plan of Correction**

This facility does not comply with the Department’s regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice which includes:

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 5: Observations and Recommendations**

1. The inmate population was 1019 at the time of inspection.

2. Throughout the institution several vents and fans were cited for dust accumulation. The EHRS recommends the facility establish a routine cleaning schedule (e.g., quarterly or during filter changes) to remove dust and debris from all fans, ceiling vents and wall vents to prevent dust from circulation throughout the institution
3. There is a major renovation project underway in the Health Services Unit. Several inpatient rooms have already been fully gutted and renovated, with additional rooms scheduled for completion. The entry area to the medication distribution line is in complete disrepair, the floor is uneven, and in some areas it is soft. The walls are cracked and the exterior doors are not weathertight. The EHRS requests to be kept fully informed of all ongoing construction in this area and requests a detailed plan outlining the project timeline for the remaining repairs and renovations to this building.
4. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility or if an area such as the modular units are brought back in use for staff.
5. The required temperature for handwash sinks is between 110°F and 130°F.
6. The required temperature for showers is between 100°F and 112°F.

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:

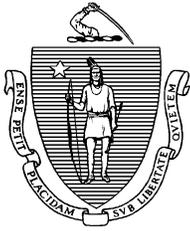
- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

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

Sincerely,



Thomas Murphy  
Environmental Analyst, BCEH, EHRS



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

**Kiame Mahaniah, MD, MBA**  
 Secretary

**Kimberley Driscoll**  
 Lieutenant Governor

**Robert Goldstein, MD, PhD**  
 Commissioner

January 12, 2026

Joann Lynds, Superintendent  
 MCI Shirley  
 P.O. Box 1218  
 Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health’s, Bureau of Climate and Environmental Health (BCEH), Division of Environmental Health Regulations and Standards (EHRS) has not received your Plan of Correction (POC) in response to an inspection conducted on November 10, 13, and 14, 2025. It is recommended that your POC be signed by the Environmental Health and Safety Officer and co-signed by you or the Administrator and emailed to my attention. The POC should 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; and
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff.

If you have any questions or would like to discuss this further, please don’t hesitate to contact me.

Sincerely,

Thomas Murphy  
 Environmental Analyst, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH  
 Mark Richard, Deputy Superintendent of Operations (electronic copy)  
 Officer Mark Cutler, Environmental Health and Safety Officer (electronic copy)  
 Sergeant Corey Hopkins, Environmental Health and Safety Officer (electronic copy)



*The Commonwealth of Massachusetts*  
*Executive Office of Public Safety & Security*  
*Department of Correction*  
*MCI Shirley*  
*104 Harvard Road P.O. Box 1218*  
*Shirley, MA 01464*  
*Tel: (978) 425-4341*  
*www.mass.gov/doc*



**MAURA T. HEALEY**  
*Governor*

**KIMBERLEY DRISCOLL**  
*Lieutenant Governor*

**GINA K. KWON**  
*Secretary*

**SHAWN P. JENKINS**  
*Commissioner*

January 28, 2026

Thomas Murphy, Environmental Analyst, BCEH, EHRS  
Massachusetts Department of Public Health  
67 Forest Street, Suite #100  
Marlborough, MA 01752

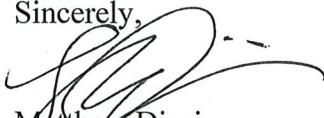
**RE: MCI Shirley Facility Inspection November 10<sup>th</sup>, 13<sup>th</sup>, and 14<sup>th</sup>, 2025**

Dear Analyst Murphy,

Please find enclosed the MCI Shirley plan of action to address deficiencies noted in your December 10, 2025 correspondence.

If you have any questions or concerns, please feel free to contact me.

Sincerely,



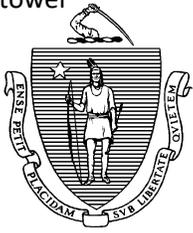
Matthew Divris,  
Superintendent

MD/lms

CC: Mark Richard, Deputy Superintendent  
James Mitchell, Deputy Superintendent  
Amanda Czerwinski, ACA Coordinator  
File

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

tower



December 10, 2025

**Maura T. Healey**  
Governor

**Kimberley Driscoll**  
Lieutenant Governor

(electronic copy)

**Kiame Mahaniah, MD, MBA**  
Secretary

**Robert Goldstein, MD, PhD**  
Commissioner

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Shirley on November 10, 13, and 14, 2025, accompanied by Officer Mark Cutler, Environmental Health and Safety Officer (EHSO), Sergeant Corey Hopkins, EHSO, Lieutenant Alexcia Mauro, and John Gaimari, Director of Engineering, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 937 total deficiencies: 227 new deficiencies under the Required Standards (.100 and .200 series), 296 repeat deficiencies under the Required Standards, 203 new deficiencies under the Recommended Standards (.300 series), 208 repeat deficiencies under the Recommended Standards, 1 new deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety), and 2 repeat deficiencies under 105 CMR 451.402(B).

## 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

### Administration Building

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

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

|     |                     |                                |                     |  |
|-----|---------------------|--------------------------------|---------------------|--|
| 1.  | Main Entry          | Visiting Male Bathroom         | 105 CMR 451.130     | Plumbing: Plumbing not maintained in good repair, cold water handle not working at handwash sink # 2<br><b>MAINT PLUMBER to replace cold water handle by 01/30/26.</b>                   |
| 2.  | Main Entry          | Visiting Male Bathroom         | 105 CMR 451.123     | Maintenance: Baseboard heater rusted<br><b>MAINT to sand or cut &amp; weld by 03/31/26.</b>  |
| 3.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Floor dirty in stall # 1, 2, and 3<br><b>Completed 11/17/25, Runner cleaned stalls.</b>   |
| 4.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Changing table dirty<br><b>Completed 11/17/25, Runner cleaned stalls.</b>   |
| 5.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Floor underneath handwash sink dirty<br><b>Completed 11/17/25, Runner cleaned stalls.</b>   |
| 6.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Paper towel dispenser broken<br><b>MAINT repair towel dispenser by 03/31/26.</b>  |
| 7.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.110(A)* | Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order<br><b>MAINT ELECTRICIAN to repair by 03/31/26.</b>  |
| 8.  | Administration Area | Male Staff Bathroom # 110      | 105 CMR 451.123     | Maintenance: Ceiling vent broken<br><b>MAINT to replace ceiling vent by 03/31/26.</b>  |
| 9.  | Administration Area | Female Staff Locker Room # 134 | 105 CMR 451.123     | Maintenance: Wall tiles damaged in handicapped shower<br><b>MAINT to replace wall tiles by 03/31/26.</b>   |
| 10. | Administration Area | Male Staff Locker Room # 135   | 105 CMR 451.123*    | Maintenance: Toilet partitions rusted<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 11. | Administration Area | Superintendent's Office # 118  | 105 CMR 451.200     | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty<br><b>Completed 11/17/25, Runner cleaned microwave.</b> |
| 12. | Administration Area | Break Room # 125               | 105 CMR 451.200*    | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty<br><b>Completed 11/17/25, Runner cleaned microwave.</b> |
| 13. | Front Control       | Control Bathroom               | 105 CMR 451.123*    | Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>   |
| 14. | Front Control       | Control Bathroom               | 105 CMR 451.123*    | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |

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

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

|     |                     |                               |                  |  |
|-----|---------------------|-------------------------------|------------------|--|
| 1.  | Main Entry          | Visiting Area/Vending Machine | 105 CMR 451.353* | Interior Maintenance: Light shields water damaged<br><b>MAINT to replace light shield by 03/31/26.</b>                               |
| 2.  | Main Entry          | Visiting Area/Vending Machine | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                              |
| 3.  | Administration Area |                               | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles dirty throughout Administration Area<br><b>MAINT to replace dirty ceiling tiles by 03/31/26.</b> |
| 4.  | Administration Area |                               | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty throughout Administration Area<br><b>RUNNERS to clean ceiling vents by 01/31/26.</b>       |
| 5.  | Administration Area | Roll Call Room # 114          | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace dirty ceiling tiles by 03/31/26.</b>                        |
| 6.  | Administration Area | Roll Call Room # 114          | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 7.  | Administration Area | Superintendent's Office # 118 | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                              |
| 8.  | Administration Area | Break Room # 125              | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                              |
| 9.  | Administration Area | Offices                       | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged in Office # 126 and 128<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>      |
| 10. | Administration Area | Offices                       | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty in all offices<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                        |
| 11. | Administration Area | Records Room # 129            | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                       |
| 12. | Administration Area | Records Room # 129            | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                              |

## Housing Unit – A1 and A2

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

12 new deficiencies and 64 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |     |                     |                  |   |
|----|-----|---------------------|------------------|---|
| 1. | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>      |
| 2. | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, C, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b> |

|     |     |                     |                  |   |
|-----|-----|---------------------|------------------|---|
| 3.  | A-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower B<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                                     |
| 4.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower C and D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 5.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 6.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor surface damaged in shower C and D<br><b>MAINT to repair damage by 03/31/26.</b>  |
| 7.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower A, B, and C<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                  |
| 8.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A, B, C, and E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 9.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>              |
| 10. | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Sprinkler shroud rusted in shower D and E<br><b>MAINT to replace shroud by 03/31/26.</b>                                       |
| 11. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower J<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 12. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower G, H, and I<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>    |
| 13. | A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>              |
| 14. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower H and G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>        |
| 15. | A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower F<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>              |
| 16. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower J<br><b>MAINT to sand or cut &amp; weld by 03/31/26.</b>   |
| 17. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower H<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>   |
| 18. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Light shield damaged in shower I   |

|         |                     |                  |   |
|---------|---------------------|------------------|---|
| 19. A-1 | Lower Level Showers | 105 CMR 451.123* | <b>MAINT to replace light shield by 03/31/26.</b><br>Maintenance: Wall epoxy damaged in shower F, H, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b> |
| 20. A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower G<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 21. A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Shower head broken in shower J<br><b>MAINT PLUMBER to replace shower head by 01/30/26.</b>   |
| 22. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, C, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 23. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower C<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 24. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower A, B, C, and D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 25. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A, B, C, D, and E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                        |
| 26. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower A and B<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                                  |
| 27. A-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>  |
| 28. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower E<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>   |
| 29. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower D and E<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 30. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower B, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>   |
| 31. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Sprinkler shroud rusted in shower E<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>   |
| 32. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, and H   |

|         |                     |                  |  |
|---------|---------------------|------------------|--|
|         |                     |                  | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 33. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower J and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                   |
| 34. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, H, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>              |
| 35. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower F and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                  |
| 36. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower G and H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                |
| 37. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower G and H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                      |
| 38. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 39. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |

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

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

|        |             |                  |  |
|--------|-------------|------------------|--|
| 1. A-1 |             | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>               |
| 2. A-1 |             | 105 CMR 451.330  | Room Temperature: Temperature recorded at 82°F on upper tier<br><b>MAINT HVAC to adjust temperature settings by 01/30/26.</b>      |
| 3. A-1 | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 55<br><b>OFFICERS to remove items by 01/31/26.</b>                               |
| 4. A-1 | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 48<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                 |
| 5. A-1 | Upper Cells | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 32, 34, 36, and 60<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b> |

|     |     |                        |                  |   |
|-----|-----|------------------------|------------------|---|
| 6.  | A-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles missing in cell # 31 and 44<br><b>MAINT to replace missing tiles by 03/31/26.</b>   |
| 7.  | A-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, 17, 18, and 22<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                                 |
| 8.  | A-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 19, 20, 23, 24, and 29<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                                  |
| 9.  | A-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles missing in cell # 13, 24, and 25<br><b>MAINT to replace missing tiles by 03/31/26.</b>  |
| 10. | A-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in cell # 15<br><b>MAINT to replace missing tiles by 03/31/26.</b>  |
| 11. | A-1 | Lower Janitor's Closet | 105 CMR 451.360  | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 12. | A-1 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 13. | A-1 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>   |
| 14. | A-2 | Building Exterior      | 105 CMR 451.350  | Structural Maintenance: Exterior of building damaged around cell # 37 and 44<br><b>MAINT / MASON to assess and repair damage by 01/30/26.</b>                           |
| 15. | A-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>  |
| 16. | A-2 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 33, 43, 44, 59, and 60<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                                  |
| 17. | A-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 31, 35, and 42<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 18. | A-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 43, 44, 47, 53, 54, and 57<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 19. | A-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 12<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 20. | A-2 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 19<br><b>OFFICERS to remove items by 01/31/26.</b>  |

## Housing Unit – B1 and B2

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

24 new deficiencies and 42 repeat deficiencies (indicated by an \*) were found during the inspection:

|     |     |                     |                  |  |
|-----|-----|---------------------|------------------|--|
| 1.  | B-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall damaged outside showers<br><b>MAINT to repair wall damage by 03/31/26.</b>                                     |
| 2.  | B-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 3.  | B-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 4.  | B-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>           |
| 5.  | B-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>          |
| 6.  | B-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A C<br><b>Completed 12/14/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 7.  | B-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on bench in shower A<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>   |
| 8.  | B-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower C and D<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                           |
| 9.  | B-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                |
| 10. | B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower F and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                    |
| 11. | B-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                 |
| 12. | B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower F and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                     |
| 13. | B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F and G  |

|         |                     |                  |  |   |
|---------|---------------------|------------------|--|---|
|         |                     |                  |  | <b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>   |
| 14. B-1 | Lower Level Showers | 105 CMR 451.123  |  | Maintenance: Ceiling paint damaged in shower G<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>   |
| 15. B-2 | Upper Level Showers | 105 CMR 451.123* |  | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                     |
| 16. B-2 | Upper Level Showers | 105 CMR 451.123* |  | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                      |
| 17. B-2 | Upper Level Showers | 105 CMR 451.123* |  | Maintenance: Door frame rusted in shower E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 18. B-2 | Upper Level Showers | 105 CMR 451.123  |  | Maintenance: Door rusted in shower E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 19. B-2 | Upper Level Showers | 105 CMR 451.123  |  | Maintenance: Ceiling paint damaged in shower C<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>   |
| 20. B-2 | Upper Level Showers | 105 CMR 451.123  |  | Maintenance: Ceiling vent dusty in shower E<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 21. B-2 | Upper Level Showers | 105 CMR 451.123  |  | Maintenance: Soap scum on walls in shower B, C, D, and E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 22. B-2 | Lower Level Showers | 105 CMR 451.123* |  | Maintenance: Door frame rusted in shower F, H, and J<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 23. B-2 | Lower Level Showers | 105 CMR 451.123* |  | Maintenance: Door rusted in shower H and J<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 24. B-2 | Lower Level Showers | 105 CMR 451.123* |  | Maintenance: Light shield damaged in shower I<br><b>MAINT to replace light shield by 03/31/26.</b>  |
| 25. B-2 | Lower Level Showers | 105 CMR 451.123* |  | Maintenance: Floor epoxy damaged in shower F, G, H, I, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                     |
| 26. B-2 | Lower Level Showers | 105 CMR 451.123* |  | Maintenance: Wall epoxy damaged in shower F, G, H, I, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                      |
| 27. B-2 | Lower Level Showers | 105 CMR 451.123  |  | Maintenance: Ceiling vent blocked in shower J<br><b>OFFICERS to remove items by 01/31/26.</b>   |
| 28. B-2 | Lower Level Showers | 105 CMR 451.123  |  | Maintenance: Shower head broken in shower F<br><b>MAINT PLUMBER to replace shower head by 01/30/26.</b>                                     |

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

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

|     |     |                        |                  |   |
|-----|-----|------------------------|------------------|---|
| 1.  | B-1 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>  |
| 2.  | B-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 54<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 3.  | B-1 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 52 and 53<br><b>OFFICERS to remove items by 01/31/26.</b>   |
| 4.  | B-1 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 5.  | B-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 23<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 6.  | B-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 10<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 7.  | B-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 13, 19, 20, 24, 26, and 30<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 8.  | B-1 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling under upper tier landing damaged<br><b>MAINT to scrape, plaster, repaint by 03/31/26.</b>   |
| 9.  | B-1 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 10. | B-2 | Building Exterior      | 105 CMR 451.350  | Structural Maintenance: Exterior of building damaged around cell # 34<br><b>MAINT / MASON to assess and repair damage by 01/30/26.</b>                                  |
| 11. | B-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>  |
| 12. | B-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 42, 46, 50, and 58<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 13. | B-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in cell # 37<br><b>MAINT to retile floor by 03/31/26.</b>   |
| 14. | B-2 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |

|         |             |                  |   |
|---------|-------------|------------------|---|
| 15. B-2 | Lower Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 13<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>              |
| 16. B-2 | Lower Cells | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, and 19<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b> |
| 17. B-2 | Lower Cells | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 19<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                     |
| 18. B-2 | Common Area | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                  |
| 19. B-2 | Common Area | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                         |

### Housing Unit – C1 and C2

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

34 new deficiencies and 30 repeat deficiencies (indicated by an \*) were found during the inspection:

|         |                     |                  |  |
|---------|---------------------|------------------|--|
| 1. C-1  | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>         |
| 2. C-1  | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower B, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>     |
| 3. C-1  | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower C<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                            |
| 4. C-1  | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                  |
| 5. C-1  | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower C and D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                            |
| 6. C-1  | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door paint damaged in shower A<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                     |
| 7. C-1  | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b> |
| 8. C-1  | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower A and B<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>               |
| 9. C-1  | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower C<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                     |
| 10. C-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A and E  |

|         |                     |                  |   |
|---------|---------------------|------------------|---|
|         |                     |                  | <b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>   |
| 11. C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                        |
| 12. C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                                |
| 13. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                            |
| 14. C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower I and J<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 15. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 16. C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower I<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 17. C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower F, G, H, and I<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 18. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall dirty in shower H<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                      |
| 19. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower H<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 20. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent blocked in shower F<br><b>OFFICERS to remove items by 01/31/26.</b>   |
| 21. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower C<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 22. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower D and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                               |
| 23. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A and C<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                               |
| 24. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                                      |
| 25. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower A, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                            |
| 26. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower D  |

|         |                     |                  |   |
|---------|---------------------|------------------|---|
| 27. C-2 | Upper Level Showers | 105 CMR 451.123  | <b>MAINT to cut &amp; weld by 03/31/26.</b><br>Maintenance: Soap scum on walls in shower C<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 28. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower C, D, and E<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 29. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor damaged outside shower E<br><b>MAINT to replace damaged floor by 03/31/26.</b>   |
| 30. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower I<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 31. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>   |
| 32. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F, H, I, and J<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                                   |
| 33. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower H<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 34. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Shower door interior handle rusted in shower H and I<br><b>MAINT to replace handle by 03/31/26.</b>  |
| 35. C-2 | Staff Bathroom      | 105 CMR 451.123  | Maintenance: Wall vent dusty<br><b>RUNNERS to clean wall vent 01/31/26.</b>   |

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

17 new deficiencies and 30 repeat deficiencies (indicated by an \*) were found during the inspection:

|        |             |                  |  |
|--------|-------------|------------------|--|
| 1. C-1 |             | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>                   |
| 2. C-1 | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 32, 40, 46, 47, and 58<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b> |
| 3. C-1 | Lower Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 17<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                     |
| 4. C-1 | Lower Cells | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 15<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                     |

|     |     |                   |                  |  |
|-----|-----|-------------------|------------------|--|
| 5.  | C-1 | Lower Cells       | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 12 and 16<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 6.  | C-1 | Lower Cells       | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 11 and 14<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 7.  | C-1 | Common Area       | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 8.  | C-1 | Common Area       | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged throughout<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>  |
| 9.  | C-2 |                   | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>   |
| 10. | C-2 | Upper Level Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 55<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>   |
| 11. | C-2 | Upper Level Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 45 and 48<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 12. | C-2 | Upper Level Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 33, 42, 44, and 49<br><b>OFFICERS to remove items by 01/31/26.</b>   |
| 13. | C-2 | Lower Level Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16<br><b>MAINT to retile floor by 03/31/26.</b> |
| 14. | C-2 | Lower Level Cells | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 21 and 23<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>  |
| 15. | C-2 | Lower Level Cells | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 19 and 29<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 16. | C-2 | Lower Level Cells | 105 CMR 451.330  | Room Temperature: Room temperature recorded at 64°F in cell # 4 ** <b>Corrected On-Site **</b>   |
| 17. | C-2 | Lower Level Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 4, 8, 14, and 19<br><b>OFFICERS to remove items by 01/31/26.</b>   |

## Housing Unit – D1 and D2

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

32 new deficiencies and 47 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |     |                     |                 |   |
|----|-----|---------------------|-----------------|---|
| 1. | D-1 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower A and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b> |
|----|-----|---------------------|-----------------|---|

|     |     |                     |                  |  |
|-----|-----|---------------------|------------------|--|
| 2.  | D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower B, C, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>               |
| 3.  | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower A and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                   |
| 4.  | D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower B, C, and E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                            |
| 5.  | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower A<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                      |
| 6.  | D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower B and C<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                      |
| 7.  | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower A<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 8.  | D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower B<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 9.  | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 10. | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 11. | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower C<br><b>MAINT to replace light shield by 03/31/26.</b>                             |
| 12. | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower B and E<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>                  |
| 13. | D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>           |
| 14. | D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, H, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>            |
| 15. | D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 16. | D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower F and H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                      |

|         |                     |                  |  |
|---------|---------------------|------------------|--|
| 17. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 18. D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower I<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 19. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G and H<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 20. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower I<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 21. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor dirty in shower J<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>              |
| 22. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower G and H<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                               |
| 23. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower H<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>                              |
| 24. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower B and C<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 25. D-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower A<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 26. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on bench in shower A<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 27. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower D<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                     |
| 28. D-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower B and C<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                               |
| 29. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                  |
| 30. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                 |
| 31. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower C and D   |

|         |                     |                  |  |
|---------|---------------------|------------------|--|
| 32. D-2 | Lower Level Showers | 105 CMR 451.123* | <b>MAINT to cut &amp; weld by 03/31/26.</b><br>Maintenance: Wall epoxy damaged in shower G, H, I, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b> |
| 33. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, I, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 34. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower H<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 35. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower H, I, and J<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                           |
| 36. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                                     |
| 37. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower H, I, and J<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                           |
| 38. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on bench in shower F<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                                     |
| 39. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor dirty in shower F<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>  |
| 40. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower G<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>  |
| 41. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower H and I<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |
| 42. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower J<br><b>MAINT to replace light shield by 03/31/26.</b>   |
| 43. D-2 | Staff Bathroom      | 105 CMR 451.213  | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |

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

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

|        |  |                  |  |
|--------|--|------------------|--|
| 1. D-1 |  | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b> |
|--------|--|------------------|--|

|     |     |                        |                  |   |
|-----|-----|------------------------|------------------|---|
| 2.  | D-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 56<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 3.  | D-1 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 48<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 4.  | D-1 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 5.  | D-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 19 and 20<br><b>OFFICERS to remove items by 01/31/26.</b>   |
| 6.  | D-1 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |
| 7.  | D-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>  |
| 8.  | D-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 58<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 9.  | D-2 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 10. | D-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 22 and 24<br><b>OFFICERS to remove items by 01/31/26.</b>   |
| 11. | D-2 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 16 and 20<br><b>OFFICERS to remove items by 01/31/26.</b>   |
| 12. | D-2 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 5<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>   |
| 13. | D-2 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 14. | D-2 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Tier fans dusty<br><b>RUNNERS will dust fan by 01/31/26.</b>  |
| 15. | D-2 | Lower Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |

## Housing Unit – E1 and E2

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

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

|     |     |                     |                  |   |
|-----|-----|---------------------|------------------|---|
| 1.  | E-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                      |
| 2.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                     |
| 3.  | E-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower D and E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 4.  | E-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower B, D, and E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 5.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door paint damaged in shower B<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>  |
| 6.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower A, B, C, and E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 7.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor dirty in shower B<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                     |
| 8.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent blocked in shower D and E<br><b>OFFICERS to remove items by 01/31/26.</b>   |
| 9.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower A<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>                                     |
| 10. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                           |
| 11. | E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower F<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                                     |
| 12. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 13. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 14. | E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower F  |

|         |                     |                  |  |
|---------|---------------------|------------------|--|
| 15. E-1 | Lower Level Showers | 105 CMR 451.123* | <b>MAINT to cut &amp; weld by 03/31/26.</b><br>Maintenance: Door frame rusted in shower F, G, and H<br><b>MAINT to cut &amp; weld by 03/31/26.</b> |
| 16. E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower I<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 17. E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower F<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>  |
| 18. E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                     |
| 19. E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent blocked in shower I<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 20. E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower H<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>  |
| 21. E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door dirty in shower D<br><b>Completed 12/14/25, Runners cleaned door.</b>  |
| 22. E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                             |
| 23. E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                            |
| 24. E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door damaged in shower D<br><b>MAINT to assess damage and repair by 03/31/26</b>  |
| 25. E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower A, C, and E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 26. E-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower C and E<br><b>MAINT to replace light shield by 03/31/26.</b>   |
| 27. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, I, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                                |
| 28. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower I and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                                      |
| 29. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower H<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |

|         |                     |                  |   |
|---------|---------------------|------------------|---|
| 30. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower I and J<br><b>MAINT to cut &amp; weld by 03/31/26</b>            |
| 31. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower J<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b> |
| 32. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling paint damaged in shower H<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b> |
| 33. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower G and H<br><b>MAINT to cut &amp; weld by 03/31/26</b>      |
| 34. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower J<br><b>MAINT to replace light shield by 03/31/26.</b>  |
| 35. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door interior handle rusted in shower H<br><b>MAINT to cut &amp; weld by 03/31/26</b>  |

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

8 new deficiencies and 30 repeat deficiencies (indicated by an \*) were found during the inspection:

|        |                        |                  |   |
|--------|------------------------|------------------|---|
| 1. E-1 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>                  |
| 2. E-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 38, 48, and 54<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>        |
| 3. E-1 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 47<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                    |
| 4. E-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 32<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                            |
| 5. E-1 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 31, 48, and 49<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                |
| 6. E-1 | Upper Janitor's Closet | 105 CMR 451.353* | Interior Maintenance: Floor dirty<br><b>Completed 12/14/25, Runners cleaned door.</b>   |
| 7. E-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 10, 11, 12, 13, 23, and 29<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b> |
| 8. E-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 18<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                            |
| 9. E-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 21, 23, 24, and 27<br><b>MAINT to retile floor by 03/31/26.</b>                   |

|         |                        |                  |   |
|---------|------------------------|------------------|---|
| 10. E-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 15, 19, and 28<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 11. E-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>  |
| 12. E-2 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 13. E-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 11, 15, 16, and 17<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                         |
| 14. E-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 18 and 27<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>  |
| 15. E-2 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged throughout<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>   |
| 16. E-2 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |

## Housing Unit – F1 and F2

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

14 new deficiencies and 22 repeat deficiencies (indicated by an \*) were found during the inspection:

|        |                     |                  |  |
|--------|---------------------|------------------|--|
| 1. F-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A, B, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b> |
| 2. F-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 3. F-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>               |
| 4. F-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower B and D<br><b>MAINT to cut &amp; weld by 03/31/26</b>                             |
| 5. F-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower C and D<br><b>MAINT to cut &amp; weld by 03/31/26</b>                       |
| 6. F-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame damaged in shower C  |

|               |                     |                  |  |   |
|---------------|---------------------|------------------|--|---|
|               |                     |                  |  | <b>OFFICERS to assess &amp; repair damaged door by 01/31/26.</b>                |
| 7. F-1        | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, I, and J | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 8. F-1        | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, and I        | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 9. F-1        | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower J                  | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 10. F-1       | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower F and H                   | <b>MAINT to cut &amp; weld by 03/31/26</b>                                      |
| 11. F-1       | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower I                   | <b>MAINT to cut &amp; weld by 03/31/26</b>                                      |
| 12. F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F                  | <b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 13. F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on bench in shower I                  | <b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 14. F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling paint damaged in shower F               | <b>UNITS to scrape &amp; repaint by 03/27/26.</b>                               |
| 15. F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower F                | <b>MAINT to replace light shield by 03/31/26.</b>                               |
| 16. F-1       | Staff Bathroom      | 105 CMR 451.123  | Maintenance: Ceiling vent dusty                              | <b>RUNNERS to clean ceiling vent by 01/31/26.</b>                               |
| 17. F-2 (SAU) | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower A                   | <b>MAINT to cut &amp; weld by 03/31/26</b>                                      |
| 18. F-2 (SAU) | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower H                         | <b>MAINT to cut &amp; weld by 03/31/26</b>                                      |
| 19. F-2 (SAU) | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower J                | <b>MAINT to replace light shield by 03/31/26.</b>                               |
| 20. F-2 (SAU) | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower J                         | <b>MAINT to cut &amp; weld by 03/31/26</b>                                      |
| 21. F-2 (SAU) | Staff Bathroom      | 105 CMR 451.123  | Maintenance: Ceiling vent dusty                              | <b>RUNNERS to clean ceiling vent by 01/31/26.</b>                               |

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

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

|        |  |                  |   |
|--------|--|------------------|---|
| 1. F-1 |  | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked |
|--------|--|------------------|---|

|     |           |             |                  |   |
|-----|-----------|-------------|------------------|---|
|     |           |             |                  | <b>Meets ACA standard for unencumbered space.</b>   |
| 2.  | F-1       | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 32<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                          |
| 3.  | F-1       | Upper Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 39, 42, and 52<br><b>OFFICERS to remove items by 01/31/26.</b>                            |
| 4.  | F-1       | Lower Cells | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 10 and 15<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                   |
| 5.  | F-1       | Lower Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 28<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 6.  | F-1       | Lower Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 11, 18, 20, and 23<br><b>OFFICERS to remove items by 01/31/26.</b>                        |
| 7.  | F-2 (SAU) |             | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>                        |
| 8.  | F-2 (SAU) |             | 105 CMR 451.350* | Structural Maintenance: Window damaged at entrance door<br><b>MAINT to replace window by 03/31/26.</b>                                      |
| 9.  | F-2 (SAU) | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 50 and 51<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                        |
| 10. | F-2 (SAU) | Upper Cells | 105 CMR 451.353  | Interior Maintenance: Ceiling paint damaged in cell # 38<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                               |
| 11. | F-2 (SAU) | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 36<br><b>OFFICERS to remove items by 01/31/26.</b>  |
| 12. | F-2 (SAU) | Upper Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 37, 39, 40, 46, 53, and 59<br><b>OFFICERS to remove items by 01/31/26.</b>                |
| 13. | F-2 (SAU) | Upper Cells | 105 CMR 451. 353 | Interior Maintenance: Floor paint damaged in cell # 17, 19, 23, 25, 26, 28, 29, and 30<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b> |
| 14. | F-2 (SAU) | Upper Cells | 105 CMR 451. 353 | Interior Maintenance: Wall paint damaged in cell # 19 and 23<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                           |
| 15. | F-2 (SAU) | Lower Cells | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 19<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                                 |
| 16. | F-2 (SAU) | Lower Cells | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 28<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                                  |
| 17. | F-2 (SAU) | Lower Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 4, 10, and 25   |

|               |                        |                  |   |
|---------------|------------------------|------------------|---|
| 18. F-2 (SAU) | Lower Janitor's Closet | 105 CMR 451.360  | <b>OFFICERS to remove items by 01/31/26.</b><br>Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 19. F-2 (SAU) | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing<br><b>MAINT to replace missing ceiling tiles by 03/31/26.</b>   |
| 20. F-2 (SAU) | Common Area            | 105 CMR 451.353* | Interior Maintenance: Tier fan dusty<br><b>RUNNERS will dust fan by 01/31/26.</b>   |

## B.A.U. Building

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

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

|                |                      |                  |   |
|----------------|----------------------|------------------|---|
| 1. Entrance    | Medical Room # 901   | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink hot water handle not working<br><b>MAINT PLUMBER to replace hot water handle by 01/30/26.</b> |
| 2. Entrance    | Staff Bathroom # 902 | 105 CMR 451.123  | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 3. B.A.U. # 1  | Upper Cells          | 105 CMR 451.103  | Mattresses: Mattress damaged in cell # 25 and 30<br><b>Completed 11/21/25, Property replaced mattress.</b>  |
| 4. B.A.U. # 1  | Upper Level Showers  | 105 CMR 451.123* | Maintenance: Floor damaged in shower # 5<br><b>MAINT to replace damaged floor by 03/31/26.</b>  |
| 5. B.A.U. # 1  | Upper Level Showers  | 105 CMR 451.123  | Maintenance: Floor damaged in shower # 6<br><b>MAINT to replace damaged floor by 03/31/26.</b>  |
| 6. B.A.U. # 1  | Upper Level Showers  | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower # 5<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 7. B.A.U. # 1  | Upper Level Showers  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower # 6<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 8. B.A.U. # 1  | Upper Level Showers  | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 5<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                                     |
| 9. B.A.U. # 1  | Upper Level Showers  | 105 CMR 451.123  | Maintenance: Walls dirty in shower # 6<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                                     |
| 10. B.A.U. # 1 | Upper Level Showers  | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 5<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                                     |
| 11. B.A.U. # 1 | Upper Level Showers  | 105 CMR 451.123  | Maintenance: Floor dirty in shower # 6<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                                     |

|                |                     |                  |  |
|----------------|---------------------|------------------|--|
| 12. B.A.U. # 1 | Lower Cells         | 105 CMR 451.103  | Mattresses: Mattress damaged in cell # 4, 9, and 10<br><b>Completed 11/21/25, Property replaced mattress.</b>                    |
| 13. B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower # 1<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                        |
| 14. B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower # 2 and 3<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                  |
| 15. B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower # 1<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 16. B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower # 2 and 3<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                   |
| 17. B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 18. B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 2<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 19. B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower # 3<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                               |
| 20. B.A.U. # 2 | Upper Cells         | 105 CMR 451.103* | Mattresses: Mattress damaged in cell # 30<br><b>Completed 11/21/25, Property replaced mattress.</b>                              |
| 21. B.A.U. # 2 | Upper Cells         | 105 CMR 451.103  | Mattresses: Mattress damaged in cell # 22<br><b>Completed 11/21/25, Property replaced mattress.</b>                              |
| 22. B.A.U. # 2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower # 5<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                        |
| 23. B.A.U. # 2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower # 4<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                        |
| 24. B.A.U. # 2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower # 4<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 25. B.A.U. # 2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 4  |

|                   |                        |                 |  |
|-------------------|------------------------|-----------------|--|
|                   |                        |                 | <b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>  |
| 26. B.A.U. # 2    | Lower Level Showers    | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1 and 2<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>   |
| 27. B.A.U. # 2    | Lower Level Showers    | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 2<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 28. Upper Control |                        | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator<br><b>Completed MM/33/25, EHSO/FSO Officer installed thermometer.</b> |
| 29. Upper Control | Upper Control Bathroom | 105 CMR 451.123 | Maintenance: Ceiling tile water damaged<br><b>MAINT to replace damaged ceiling tiles by 03/31/26.</b>  |
| 30. Upper Control | Upper Control Bathroom | 105 CMR 451.123 | Maintenance: Ceiling tile damaged<br><b>MAINT to replace damaged ceiling tiles by 03/31/26.</b>  |

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

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

|                |                      |                  |  |
|----------------|----------------------|------------------|--|
| 1. Entrance    | Visiting Room        | 105 CMR 451.353  | Interior Maintenance: Baseboard missing<br><b>MAINT to replace baseboard by 03/31/26.</b>  |
| 2. Entrance    | Visiting Room        | 105 CMR 451.353  | Interior Maintenance: Coving damaged   |
| 3. B.A.U. # 1  | Upper Cells          | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 16, 18, 25, 27, and 29<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>    |
| 4. B.A.U. # 1  | Upper Cells          | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 21 and 30<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                 |
| 5. B.A.U. # 1  | Upper Cells          | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 16, 23, and 28<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>             |
| 6. B.A.U. # 1  | Lower Cells          | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 9<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                         |
| 7. B.A.U. # 1  | Lower Cells          | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 2, 3, 11, 12, and 13<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>      |
| 8. B.A.U. # 2  | Secure Entrance Area | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                            |
| 9. B.A.U. # 2  | Common Area          | 105 CMR 451.353  | Interior Maintenance: Ceiling dirty<br><b>RUNNERS to clean ceiling by 01/30/26.</b>  |
| 10. B.A.U. # 2 | Lower Cells          | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 4, 5, 7, 8, 9, 10, and 11<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b> |

## Assisted Daily Living

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

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

|    |          |                              |                  |   |
|----|----------|------------------------------|------------------|---|
| 1. | Booking  | ADL Shower Room # 1051       | 105 CMR 451.123* | Maintenance: Ceiling damaged<br><b>MAINT to scrape &amp; repaint ceiling by 03/31/26.</b>                 |
| 2. | Med Line | Male Staff Bathroom # 1034   | 105 CMR 451.123  | Maintenance: Mineral buildup around faucet handles<br><b>Completed 01/16/26, Plumber scrubbed faucet.</b> |
| 3. | Med Line | Female Staff Bathroom # 1036 | 105 CMR 451.123  | Maintenance: Mineral buildup around faucet handles<br><b>Completed 01/16/26, Plumber scrubbed faucet.</b> |
| 4. | Med Line | Inmate Bathroom # 1020       | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                      |
| 5. | Med Line | Staff Bathroom # 1005        | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                      |

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

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

|    |          |                                   |                  |  |
|----|----------|-----------------------------------|------------------|--|
| 1. | Booking  | Holding Cell # 1-3                | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 1<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>                              |
| 2. | Booking  | Janitor's Closet # 1045           | 105 CMR 451.353  | Interior Maintenance: Standing water in bucket<br><b>Corrected 12/14/25, staff emptied water.</b>                                      |
| 3. | Booking  | Exterior Door near Trauma Room    | 105 CMR 451.350  | Structural Maintenance: Exterior door not weathertight, weather stripping damaged<br><b>MAINT to reapply weatherstrip by 03/31/26.</b> |
| 4. | Booking  | Medical Room/Med Line Room # 1024 | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                                |
| 5. | Med Line |                                   | 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent proof and weathertight<br><b>MAINT to apply weatherstripping by 03/31/26.</b>         |
| 6. | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Floor tiles uneven throughout Med Line area<br><b>MAINT to retile floor by 03/31/26.</b>                         |
| 7. | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Walls dirty throughout Med Line area<br><b>Completed, 12/14/25 Runner cleaned /disinfected walls.</b>            |
| 8. | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Wall damaged in entrance to Med Line area<br><b>MAINT to repair wall damage by 03/31/26.</b>                     |

|     |          |                  |                  |  |
|-----|----------|------------------|------------------|--|
| 9.  | Med Line |                  | 105 CMR 451.353* | Interior Maintenance: Door frame rusted<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 10. | Med Line |                  | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                  |
| 11. | Med Line | PT Room # 1017   | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                  |
| 12. | Med Line | Cell # 102 - 109 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent rusted in cell # 109<br><b>MAINT to sand &amp; repaint ceiling vent by 03/31/26.</b>        |
| 13. | Med Line | Cell # 102 - 109 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty in cell # 107<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                    |
| 14. | Med Line | Cell # 102 - 109 | 105 CMR 451.353* | Interior Maintenance: Ceiling rusted in cell # 104, 106, and 107<br><b>MAINT to sand/cut &amp; or weld by 03/31/26.</b>        |
| 15. | Med Line | Cell # 102 - 109 | 105 CMR 451.353* | Interior Maintenance: Access panel rusted in cell # 106<br><b>MAINT to sand/cut &amp; or weld panel by 03/31/26.</b>           |
| 16. | Med Line | Cell # 102 - 109 | 105 CMR 451.353  | Interior Maintenance: Ceiling damaged in cell # 107<br><b>MAINT to sand/cut &amp; or weld by 03/31/26.</b>                     |
| 17. | Med Line | Cell # 102 - 109 | 105 CMR 451.353  | Interior Maintenance: Door shattered in cell # 108<br><b>MAINT to replace door by 01/30/26.</b>                                |
| 18. | Med Line | Dorm # 126       | 105 CMR 451.353* | Interior Maintenance: Chair damaged<br><b>MAINT to deliver broken chair to Industry Building; removed offsite by 03/31/26.</b> |
| 19. | Med Line | Dorm # 126       | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                  |
| 20. | Med Line | Dorm # 125       | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                  |
| 21. | Med Line | Dorm # 125       | 105 CMR 451.353  | Interior Maintenance: Floor damaged<br><b>MAINT to replace damaged floor by 03/31/26.</b>                                      |

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

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

|    |          |                          |                     |   |
|----|----------|--------------------------|---------------------|---|
| 1. | Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B)* | Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days. Standard found in 105 CMR 480.500(H).<br><b>Completed 01/01/26, Nursing Director maintaining log.</b> |
| 2. | Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B)* | Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B).   |

|    |          |                          |                    |   |
|----|----------|--------------------------|--------------------|---|
|    |          |                          |                    | <b>Completed 01/01/26, Nursing Director maintaining log.</b>  |
| 3. | Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B) | Procedures Tracking Medical or Biological Waste for Treatment: Number of containers and weight of waste identified on the shipping paper did not match the tracking form. Standard found in 105 CMR 480.425(A).<br><b>Completed 01/01/26, Nursing Director maintaining log.</b> |

## Food Service Building

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

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

|    |               |                            |                  |  |
|----|---------------|----------------------------|------------------|--|
| 1. | Back Entrance | Staff Bathroom (Left)      | 105 CMR 451.123  | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |
| 2. | Back Entrance | Bakery                     | 105 CMR 451.200  | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, protective covers on flour bins damaged. Standard found in 105 CMR 590; FC 3-302.11(A)(4).<br><b>FSD MURPHY to order replacement covers by 01/30/26.</b> |
| 3. | Back Entrance | Spice Room # 121           | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>                                   |
| 4. | Back Entrance | Tool Crib # 122            | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>                                   |
| 5. | Main Kitchen  | Walk-in Refrigerator # 123 | 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>** Corrected On-Site **</b>  |
| 6. | Main Kitchen  | Walk-in Refrigerator # 123 | 105 CMR 451.200  | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>   |

|     |              |                            |                    |   |
|-----|--------------|----------------------------|--------------------|---|
| 7.  | Main Kitchen | Walk-in Refrigerator # 124 | 105 CMR 451.200    | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>  |
| 8.  | Main Kitchen | Walk-in Refrigerator # 124 | 105 CMR 451.200    | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>  |
| 9.  | Main Kitchen | Walk-in Refrigerator # 125 | 105 CMR 451.200    | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>  |
| 10. | Main Kitchen | Walk-in Freezer # 127      | 105 CMR 451.200    | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>  |
| 11. | Main Kitchen | Walk-in Freezer # 127      | 105 CMR 451.200    | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on walls, floor, fans, and food products. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>MAINT HVAC to de-ice by 01/30/26.</b>   |
| 12. | Main Kitchen | Food Prep Area             | 105 CMR 451.200    | Maintenance and Operation; Equipment: Cutting board surfaces damaged and no longer easily cleanable. Standard found in 105 CMR 590; FC 4-501.12. <b>** Corrected On-Site **</b>   |
| 13. | Main Kitchen | Special Diet Area          | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink <b>** Corrected On-Site **</b>   |
| 14. | Main Kitchen | Special Diet Area          | 105 CMR 451.200    | Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), dirty utensils stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). <b>** Corrected On-Site **</b>  |
| 15. | Main Kitchen | Kettle Area                | 105 CMR 451.200    | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>FSD MURPHY will submit Purchase Req for replacement by 01/30/26. (Vendor assessed damage, inoperable due to cracked interior jacket.)</b> |
| 16. | Main Kitchen | Kettle Area                | 105 CMR 451.200    | Plumbing System; Operation and Maintenance: Plumbing system not   |

|                  |                            |                  |   |
|------------------|----------------------------|------------------|---|
|                  |                            |                  | maintained in good repair, handwash sink out-of-order. Standard found in 105 CMR 590; FC 5-205.15(B).<br><b>MAINT PLUMBER to repair handwash sink by 01/30/26.</b>  |
| 17. Main Kitchen | Kettle Area                | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A)<br><b>Completed 11/17/25, Kitchen Runners cleaned microwave.</b>                       |
| 18. Main Kitchen | Kettle Area                | 105 CMR 451.200  | Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). <b>** Corrected On-Site **</b>   |
| 19. Main Kitchen | Pots and Pans Storage Area | 105 CMR 451.200  | Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). <b>** Corrected On-Site **</b>   |
| 20. Main Kitchen | Pots and Pans Storage Area | 105 CMR 451.200* | Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, dusty fan. Standard found in 105 CMR 590; FC 3-305.11(A)(2). <b>** Corrected On-Site **</b>   |
| 21. Main Kitchen | 3-Compartment 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>   |
| 22. Main Kitchen | Serving Line # 114         | 105 CMR 451.200  | Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards not worn correctly. Standard found in 105 CMR 590; FC 2-402.11. <b>** Corrected On-Site **</b>  |
| 23. Main Kitchen | Serving Line # 114         | 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>  |
| 24. Main Kitchen | Serving Line # 114         | 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), vegetables temperature recorded at 109°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). <b>** Corrected On-Site **</b> |

|                         |  |                 |   |
|-------------------------|--|-----------------|---|
| 25. Main Kitchen        | Serving Line # 114                     | 105 CMR 451.200 | Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sink (Pf), hot water temperature 103°F at handwash sink. Standard found in 105 CMR 590; FC 5-202.12(A).<br><b>MAINT PLUMBER to adjust temperature by 01/30/26.</b>  |
| 26. Main Kitchen        | Office # 112                           | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours. Standard found in 105 CMR 590; FC 4-602.12(B).<br><b>Completed 11/17/25, Kitchen Runners cleaned microwave.</b>   |
| 27. Main Kitchen        | Dry Storage # 128                      | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free rodents, mouse droppings observed. Standard found in 105 CMR 590; FC 6-501.111.<br><b>Completed 11/17/25, Runners cleaned Dry Storage # 128; pest vendor deploys various methods of pest control weekly.</b>  |
| 28. Culinary Arts # 141 | Walk-in Refrigerator and Freezer # 146 | 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), ready to eat foods not dated. Standard found in 105 CMR 590; FC 3-501.17(A). <b>** Corrected On-Site **</b> |
| 29. Culinary Arts # 141 | Walk-in Refrigerator and Freezer # 146 | 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 (P), raw eggs stored over ready to eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). <b>** Corrected On-Site **</b>  |
| 30. Culinary Arts # 141 | Dishwash Area                          | 105 CMR 451.200 | Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator (P). Standard found in 105 CMR 590.000; FC 4-703.11(B). <b>** Corrected On-Site **</b>  |
| 31. Culinary Arts # 141 | Dishwash Area                          | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator, water pressure gauge broken. Standard found in 105 CMR 590; FC 4-501.11(B).   |

**MAINT PLUMBER to assess and repair dishwasher's broken pressure gauge by 03/31/25.**

|                         |                   |                 |   |
|-------------------------|-------------------|-----------------|---|
| 32. Culinary Arts # 141 | Staff Dining Area | 105 CMR 451.200 | FC 7-201.11(B) Operational Supplies and Applications, Storage: Poisonous/toxic materials stored above food, equipment, utensils, and/or linens (Pf). <b>** Corrected On-Site **</b>   |
| 33. Culinary Arts # 141 | Staff Dining Area | 105 CMR 451.200 | Labeling and Identification, Original Containers: Container of poisonous/toxic materials missing legible manufacturer's label (Pf). Standard found in 105 CMR 590; FC 7-101.11.<br><b>Completed 11/17/25, Staff discarded mislabeled cleaning bottle.</b> |

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

1 new deficiency was found during the inspection:

|                  |           |                 |   |
|------------------|-----------|-----------------|---|
| 1. Dumpster Area | Dumpsters | 105 CMR 451.372 | Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, area around dumpsters dirty<br><b>Completed 11/17/25, Kitchen Runners cleaned dumpster area.</b> |
|------------------|-----------|-----------------|---|

**Visiting Room/Operations Building**

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

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

|                   |                     |                     |   |
|-------------------|---------------------|---------------------|---|
| 1. Front Entrance | Male Bathroom # 414 | 105 CMR 451.110(A)* | Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order<br><b>MAINT ELECTRICIAN to repair by 03/31/26.</b> |
| 2. Front Entrance | Male Bathroom # 414 | 105 CMR 451.123*    | Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>                    |

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

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

|                   |                                  |                  |   |
|-------------------|----------------------------------|------------------|---|
| 1. Front Entrance | Non-Contact Inmate Visiting Side | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b> |
| 2. Front Entrance | Strip Room                       | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>         |
| 3. Front Entrance | Strip Room                       | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b> |

## Gym Building

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

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

|                    |                  |  |
|--------------------|------------------|--|
| 1. Staff Bathroom  | 105 CMR 451.123* | Maintenance: Wall tiles damaged<br><b>MAINT to retile wall by 03/31/26.</b>  |
| 2. Staff Bathroom  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty<br><b>** Corrected On-Site **</b>  |
| 3. Staff Bathroom  | 105 CMR 451.126  | Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink<br><b>MAINT PLUMBER to adjust temperature by 01/30/26.</b> |
| 4. Inmate Bathroom | 105 CMR 451.123* | Urinal dirty<br><b>Completed 11/17/25, Runners cleaned urinal.</b>   |
| 5. Inmate Bathroom | 105 CMR 451.123* | Wall tiles missing<br><b>MAINT to retile wall by 03/31/26.</b>   |
| 6. Inmate Bathroom | 105 CMR 451.123* | Hole in wall<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>   |
| 7. Canteen         | 105 CMR 451.141  | Screens: Screen damaged<br><b>MAINT to replace screen by 03/31/26.</b>   |

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

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

|                                |                 |   |
|--------------------------------|-----------------|---|
| 1. Main Area/Basketball Courts | 105 CMR 451.353 | Interior Maintenance: Ceiling insulation missing<br><b>MAINT to install insulation by 03/31/26.</b>                     |
| 2. Main Area/Basketball Courts | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                           |
| 3. Utility Room                | 105 CMR 451.353 | Interior Maintenance: Floor dirty<br><b>Completed 11/17/25, Runners cleaned Utility floor.</b>                          |
| 4. Utility Room                | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                           |
| 5. Utility Room                | 105 CMR 451.353 | Interior Maintenance: Hole in ceiling<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>       |
| 6. Utility Room                | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b> |
| 7. Utility Room                | 105 CMR 451.353 | Interior Maintenance: Wall rotted out<br><b>MAINT to scrape, plaster &amp; paint wall by 03/31/26.</b>                  |
| 8. Janitor's Closet            | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                           |
| 9. Canteen                     | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b> |
| 10. Canteen                    | 105 CMR 451.353 | Interior Maintenance: Hole in ceiling<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>       |
| 11. Canteen                    | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty  |

|                        |                  |  |
|------------------------|------------------|--|
| 12. Canteen            | 105 CMR 451.353  | Interior Maintenance: Baseboard water damaged<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b><br><b>MAINT to replace baseboard by 03/31/26.</b> |
| 13. Canteen            | 105 CMR 451.353  | Interior Maintenance: Baseboard damaged<br><b>MAINT to replace baseboard by 03/31/26.</b>  |
| 14. Storage Room # 807 | 105 CMR 451.353  | Interior Maintenance: Mold on ceiling<br><b>MAINT to scrape, disinfect, plaster &amp; paint damaged ceiling by 03/31/26.</b>                         |
| 15. Storage Room # 807 | 105 CMR 451.353  | Interior Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>                              |
| 16. Storage Room # 807 | 105 CMR 451.353  | Interior Maintenance: Ceiling damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>                                    |
| 17. Storage Room # 807 | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 18. Storage Room # 807 | 105 CMR 451.353  | Interior Maintenance: Light shield damaged<br><b>MAINT to replace light shield by 03/31/26.</b>  |
| 19. Storage Room # 807 | 105 CMR 451.353  | Interior Maintenance: Wall damaged<br><b>MAINT to repair wall damage by 03/31/26.</b>  |
| 20. Exercise Area      | 105 CMR 451.353* | Interior Maintenance: Exercise equipment padding damaged<br><b>MAINT to replace padding by 03/31/26.</b>   |

## Vocational Education Building

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

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

|                           |                  |  |
|---------------------------|------------------|--|
| 1. Barber Shop            | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order<br><b>MAINT PLUMBER to repair handwash sink #2.</b> |
| 2. Inmate Bathroom # 725  | 105 CMR 451.123  | Maintenance: Wall tiles damaged<br><b>MAINT to replace wall tiles by 03/31/26</b>  |
| 3. Inmate Bathroom # 725  | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |
| 4. Staff Bathroom # 724   | 105 CMR 451.123* | Maintenance: Ceiling damaged around vent<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26</b>                  |
| 5. Staff Bathroom # 724   | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |
| 6. Janitor's Closet # 723 | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, drain cover missing<br><b>MAINT PLUMBER to replace drain cover.</b>                |

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

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

|                               |                 |   |
|-------------------------------|-----------------|---|
| 1. Computer Lab # 701 and 702 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b> |
| 2. Chapel # 705               | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b> |

|                            |                  |   |
|----------------------------|------------------|---|
| 3. Chapel # 705            | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles loose<br><b>MAINT to replace loose ceiling tiles by 03/31/26.</b>                   |
| 4. Classroom # 1-8         | 105 CMR 451.353  | Interior Maintenance: Baseboard damaged in Classroom # 1<br><b>MAINT to replace baseboard by 03/31/26.</b>              |
| 5. Classroom # 1-8         | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in Classroom # 1<br><b>MAINT to retile floor by 03/31/26.</b>                 |
| 6. Classroom # 1-8         | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles loose in Classroom # 2<br><b>MAINT to replace loose ceiling tiles by 03/31/26.</b>  |
| 7. Classroom # 1-8         | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in Classroom # 2<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>          |
| 8. Classroom # 1-8         | 105 CMR 451.353  | Interior Maintenance: Baseboard damaged in Classroom # 3<br><b>MAINT to replace baseboard by 03/31/26.</b>              |
| 9. Classroom # 1-8         | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles rusted in Classroom # 3<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>       |
| 10. Classroom # 1-8        | 105 CMR 451.350  | Structural Maintenance: Evidence of water leak in Classroom # 5<br><b>MAINT to repair leak by 01/30/26.</b>             |
| 11. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in Classroom # 5<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 12. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty in Classroom # 4<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>          |
| 13. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in Classroom # 6<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>          |
| 14. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles rusted in Classroom # 6 and 7<br><b>MAINT to replace ceiling tiles by 03/31/26.</b> |
| 15. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Wall damaged in Classroom # 7<br><b>MAINT to repair wall damage by 03/31/26.</b>                  |
| 16. Barber Shop            | 105 CMR 451.353  | Interior Maintenance: Mat damaged underneath handwash sink # 2<br><b>MAINT to replace mat by 03/31/26.</b>              |
| 17. Sewing Shop # 726      | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS will clean/dust by 01/31/26.</b>                                 |
| 18. Sewing Shop # 726      | 105 CMR 451.353* | Interior Maintenance: Ceiling vent rusted<br><b>MAINT to sand &amp; paint ceiling vent by 03/31/26</b>                  |
| 19. Janitor's Closet # 723 | 105 CMR 451.353* | Interior Maintenance: Mold along walls and in slop sink<br><b>RUNNER to clean &amp; disinfect by 01/31/26.</b>          |
| 20. Exterior Door # E-3    | 105 CMR 451.350* | Structural Maintenance: Door not rodent proof and weathertight<br><b>MAINT to apply weatherstripping by 03/31/26.</b>   |
| 21. Exterior Door # E-3    | 105 CMR 451.350* | Structural Maintenance: Door rusted   |

|                         |                  |   |
|-------------------------|------------------|---|
|                         |                  | <b>MAINT to cut &amp; weld by 03/31/26.</b> |
| 22. Exterior Door # E-3 | 105 CMR 451.353* | Interior Maintenance: Entryway floor dirty  |

## Education Building

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

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

|                          |                  |  |
|--------------------------|------------------|--|
| 1. Staff Bathroom # 611  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty<br><b>RUNNERS will clean/dust by 01/31/26.</b>       |
| 2. Inmate Bathroom # 610 | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b> |

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

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

|                                |                  |  |
|--------------------------------|------------------|--|
| 1. Entrance                    | 105 CMR 451.350* | Structural Maintenance: Entrance door frame rotted<br><b>MAINT to cut &amp; weld door by 03/31/26.</b>                         |
| 2. Entrance                    | 105 CMR 451.350  | Structural Maintenance: Entrance door not rodent proof and weathertight<br><b>MAINT to apply weatherstripping by 03/31/26.</b> |
| 3. Offices # 605, 606, and 607 | 105 CMR 451.353* | Interior Maintenance: Baseboard damaged in office # 605<br><b>MAINT to replace baseboard by 03/31/26.</b>                      |
| 4. Offices # 605, 606, and 607 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty in office # 607<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                  |
| 5. Offices # 605, 606, and 607 | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles loose in office # 607<br><b>MAINT to replace loose ceiling tiles by 03/31/26.</b>          |
| 6. Staff Break Room # 601      | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                  |
| 7. Staff Break Room # 601      | 105 CMR 451.353* | Interior Maintenance: Floor damaged<br><b>MAINT to replace damaged floor by 03/31/26.</b>                                      |
| 8. Mop Closet # 608            | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                  |
| 9. Library # 615               | 105 CMR 451.350* | Structural Maintenance: Window cracked<br><b>MAINT to replace window by 03/31/26.</b>  |
| 10. Library # 615              | 105 CMR 451.350* | Structural Maintenance: Window frames water damaged<br><b>MAINT to replace window by 03/31/26.</b>                             |
| 11. Library # 615              | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                 |
| 12. Classroom # 617 - 624      | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty in Classroom # 617<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>               |
| 13. Classroom # 617 - 624      | 105 CMR 451.350  | Structural Maintenance: Window cracked in Classroom # 617<br><b>MAINT to replace window by 03/31/26.</b>                       |

## Programs Building

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

3 new deficiencies were found during the inspection:

|                          |                 |   |
|--------------------------|-----------------|---|
| 1. Inmate Bathroom # 515 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>            |
| 2. Male Bathroom # 526   | 105 CMR 451.123 | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>            |
| 3. Male Bathroom # 526   | 105 CMR 451.123 | Maintenance: Ceiling vent loose<br><b>MAINT to tighten fit/secure ceiling vent by 03/31/26.</b> |

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

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

|                             |                  |   |
|-----------------------------|------------------|---|
| 1. Utility Closet # 508     | 105 CMR 451.353* | Interior Maintenance: Floor damaged<br><b>MAINT to replace damaged floor by 03/31/26.</b>             |
| 2. Utility Closet # 508     | 105 CMR 451.353* | Interior Maintenance: Wall damaged<br><b>MAINT to repair wall damage by 03/31/26.</b>                 |
| 3. Utility Closet # 508     | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged<br><b>MAINT to scrape &amp; repaint by 03/31/26.</b>            |
| 4. Utility Closet # 508     | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>         |
| 5. Archive File Room # 542A | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged<br><b>MAINT to scrape &amp; repaint by 03/31/26.</b>            |
| 6. Archive File Room # 542A | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b> |
| 7. Archive File Room # 542A | 105 CMR 451.353  | Interior Maintenance: Mold on ceiling<br><b>RUNNERS to clean &amp; disinfect by 01/31/26.</b>         |

**Maintenance/Industries/Laundry**

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

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

|                         |                       |                  |  |
|-------------------------|-----------------------|------------------|--|
| 1. Industries/Wood Shop | Inmate Bathroom # 220 | 105 CMR 451.123* | Maintenance: Wall damaged near soap dispenser<br><b>MAINT to repair wall damage by 03/31/26.</b> |
|-------------------------|-----------------------|------------------|--|

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

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

|            |  |                  |   |
|------------|--|------------------|---|
| 1. Laundry |  | 105 CMR 451.350* | Structural Maintenance: Front door damaged<br><b>MAINT to repair door damage by 03/31/26.</b> |
| 2. Laundry |  | 105 CMR 451.353* | Interior Maintenance: Standing fan dusty<br><b>RUNNERS to clean fan by 01/31/26.</b>          |
| 3. Laundry |  | 105 CMR 451.353* | Interior Maintenance: Washer # 2 out-of-order<br><b>VENDOR/Yankee repair by 04/01/26.</b>     |
| 4. Laundry |  | 105 CMR 451.353  | Interior Maintenance: Washer # 3 out-of-order<br><b>VENDOR/Yankee repair by 04/01/26.</b>     |

|     |                        |                         |                  |  |
|-----|------------------------|-------------------------|------------------|--|
| 5.  | Laundry                |                         | 105 CMR 451.350* | Structural Maintenance: Roll down door not rodent proof and weathertight<br><b>MAINT to apply weatherstrip by 03/31/26.</b>    |
| 6.  | Laundry                | Chase Behind Dryers     | 105 CMR 451.353* | Interior Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>        |
| 7.  | Laundry                | Chase Behind Dryers     | 105 CMR 451.350* | Structural Maintenance: Ceiling leaking<br><b>MAINT to repair leak by 03/31/26.</b>  |
| 8.  | Laundry                | Back Storage Area # 208 | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>              |
| 9.  | Hallway to Maintenance |                         | 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent proof and weathertight<br><b>MAINT to apply weatherstripping by 03/31/26.</b> |
| 10. | Industries/Wood Shop   |                         | 105 CMR 451.353* | Interior Maintenance: Wall water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged wall by 03/31/26.</b>              |

## Towers

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

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

|    |         |            |                  |   |
|----|---------|------------|------------------|---|
| 1. | Tower 1 | Upper 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<br><b>Completed 11/20/25, Staff cleaned microwave.</b> |
| 2. | Tower 2 |            | 105 CMR 451.126* | Hot Water for Bathing and Hygiene: Hot water temperature 71°F at handwash sink<br><b>MAINT PLUMBER to adjust water temperature by 01/30/26.</b>   |
| 3. | Tower 3 |            | 105 CMR 451.126* | Hot Water for Bathing and Hygiene: Hot water temperature 69°F at handwash sink<br><b>MAINT PLUMBER to adjust water temperature by 01/30/26.</b>   |
| 4. | Tower 3 |            | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, toilet slow to flush<br><b>MAINT PLUMBER to plunge/snake, check for clogs by 01/30/26.</b>  |

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

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

|    |         |                           |                  |  |
|----|---------|---------------------------|------------------|--|
| 1. | Tower 1 | Lower Level, Vehicle Trap | 105 CMR 451.353* | Interior Maintenance: Baseboard heater damaged<br><b>MAINT to assess damage and repair or replace by 03/31/26.</b> |
|----|---------|---------------------------|------------------|--|

|     |         |            |                  |   |
|-----|---------|------------|------------------|---|
| 2.  | Tower 1 | Upper Area | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                               |
| 3.  | Tower 1 | Upper Area | 105 CMR 451.353  | Interior Maintenance: Ceiling paint damaged<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>                                    |
| 4.  | Tower 2 |            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                               |
| 5.  | Tower 2 |            | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing<br><b>MAINT to replace missing ceiling tiles by 03/31/26.</b>                           |
| 6.  | Tower 2 |            | 105 CMR 451.353* | Interior Maintenance: Door frame rusted at entrance<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                  |
| 7.  | Tower 2 |            | 105 CMR 451.350* | Structural Maintenance: Wall supports cracked on all 4 support columns<br><b>MAINT to patch by 03/31/26.</b>                        |
| 8.  | Tower 2 |            | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                             |
| 9.  | Tower 3 |            | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged on lower level<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>                        |
| 10. | Tower 3 |            | 105 CMR 451.353* | Interior Maintenance: Wall damaged on upper level<br><b>MAINT to repair wall damage by 03/31/26.</b>                                |
| 11. | Tower 3 |            | 105 CMR 451.353* | Interior Maintenance: Ceiling exhaust vent disconnected from vent on upper level<br><b>MAINT HVAC to connect vents by 03/31/26.</b> |
| 12. | Tower 3 |            | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged on upper level<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>              |
| 13. | Tower 3 |            | 105 CMR 451.353* | Interior Maintenance: Ceiling tile missing on upper level<br><b>MAINT to replace missing ceiling tiles by 03/31/26.</b>             |
| 14. | Tower 3 |            | 105 CMR 451.353* | Interior Maintenance: Mold on central column<br><b>MAINT to clean/disinfect by 03/31/26.</b>  |
| 15. | Tower 3 |            | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                       |
| 16. | Tower 3 |            | 105 CMR 451.350* | Structural Maintenance: Bottom of entrance door rusted out<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                           |

## Warehouse

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

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

|    |                |                  |   |
|----|----------------|------------------|---|
| 1. | Main Area      | 105 CMR 451.200  | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, expired food on shelf<br><b>Completed 12/30/25, Warehouse staff removed expired food 12/30/25.</b>                            |
| 2. | Staff Bathroom | 105 CMR 451.123* | Maintenance: Ceiling tile water damaged<br><b>MAINT to replace ceiling tile by 03/31/26.</b>  |
| 3. | Staff Bathroom | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 4. | Staff Bathroom | 105 CMR 451.123* | Maintenance: Baseboard damaged<br><b>MAINT to repair baseboard by 03/31/26.</b>   |
| 5. | Staff Bathroom | 105 CMR 451.123  | Maintenance: Hole in ceiling tile<br><b>MAINT to scrape, plaster &amp; paint ceiling by 03/31/26.</b>   |
| 6. | Medium Freezer | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>MAINT to scrape, plaster &amp; repair wall by 03/31/26.</b>  |
| 7. | Medium Freezer | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>MAINT to replace tiles by 03/31/26.</b>          |
| 8. | Medium Freezer | 105 CMR 451.200  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on condenser. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>MAINT HVAC to de-ice by 03/31/26.</b> |

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

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

|    |                        |                  |   |
|----|------------------------|------------------|---|
| 1. | Main Area              | 105 CMR 451.350* | Structural Maintenance: Ceiling leaking throughout warehouse<br><b>MAINT to locate source of leak &amp; repair by 03/31/26.</b> |
| 2. | Hot Water Heating Room | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling<br><b>MAINT to scrape, plaster &amp; repair hole by 03/31/26.</b>                         |
| 3. | Hot Water Heating Room | 105 CMR 451.350  | Structural Maintenance: Ceiling leaking<br><b>MAINT to locate source of leak &amp; repair by 03/31/26.</b>                      |
| 4. | Office                 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                   |
| 5. | Office                 | 105 CMR 451.353  | Interior Maintenance: Ceiling tile water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                          |

#### Meat Plant/Mail Processing Building

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

1 new deficiency was found during the inspection:

|    |           |                 |                 |                          |
|----|-----------|-----------------|-----------------|--------------------------|
| 1. | 1st Floor | Bathroom/Closet | 105 CMR 451.123 | Maintenance: Floor dirty |
|----|-----------|-----------------|-----------------|--------------------------|

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Completed 11/16/25 Staff cleaned floor.

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

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

|     |           |                           |                  |  |
|-----|-----------|---------------------------|------------------|--|
| 1.  | 1st Floor |                           | 105 CMR 451.350* | Structural Maintenance: Yellow exterior door not rodent proof and weathertight<br><b>MAINT to apply weatherstripping by 03/31/26.</b>                        |
| 2.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353* | Interior Maintenance: Floor dirty<br><b>Completed 11/16/25, Staff cleaned floor.</b>   |
| 3.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353  | Interior Maintenance: Uncapped hole in wall behind x-ray machine<br><b>MAINT to cap hole by 03/31/26.</b>  |
| 4.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing<br><b>MAINT to replace missing floor tiles by 03/31/26.</b>  |
| 5.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 6.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling near exit door<br><b>MAINT to patch hole &amp; repair ceiling by 03/31/26.</b>   |
| 7.  | 1st Floor | Back Right Storage Area   | 105 CMR 451.360  | Protective Measures: Rodent droppings observed<br><b>Completed 11/16/25, Staff cleaned area; pest vendor deploys various methods of pest control weekly.</b> |
| 8.  | 1st Floor | Break Rooms               | 105 CMR 451.353* | Interior Maintenance: Floor damaged<br><b>MAINT to replace damaged floor by 03/31/26.</b>  |
| 9.  | 1st Floor | Break Rooms               | 105 CMR 451.353  | Interior Maintenance: Ceiling insulation falling<br><b>MAINT to secure insulation by 03/31/26.</b>   |
| 10. | 1st Floor | Break Rooms               | 105 CMR 451.350  | Structural Maintenance: Ceiling leaking<br><b>MAINT to locate source of leak &amp; repair by 03/31/26.</b>   |
| 11. | 1st Floor | Break Rooms               | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling<br><b>MAINT to repair hole, scrape &amp; paint by 03/31/26.</b>  |
| 12. | 1st Floor | Break Rooms               | 105 CMR 451.353  | Interior Maintenance: Mold on ceiling insulation<br><b>MAINT to replace insulation by 03/31/26.</b>  |
| 13. | 1st Floor | File Cabinet Storage Area | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 11/16/25, Staff cleaned area; pest vendor deploys various methods of pest control weekly.</b> |
| 14. | 1st Floor | File Cabinet Storage Area | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |

|     |           |                  |                  |   |
|-----|-----------|------------------|------------------|---|
| 15. | 1st Floor | Ramp to Basement | 105 CMR 451.350  | Structural Maintenance: Plywood covering window<br><b>MAINT to remove plywood by 03/31/26.</b>              |
| 16. | 1st Floor | Ramp to Basement | 105 CMR 451.353  | Interior Maintenance: Hole in wall<br><b>MAINT to repair hole, scrape, plaster &amp; paint by 03/31/26.</b> |
| 17. | 1st Floor | Ramp to Basement | 105 CMR 451.353  | Interior Maintenance: Staining on wall<br><b>MAINT to scrape, plaster &amp; repaint wall by 03/31/26.</b>   |
| 18. | 1st Floor | Ramp to Basement | 105 CMR 451.353* | Interior Maintenance: Wall damaged<br><b>MAINT to scrape, plaster &amp; repaint wall by 03/31/26.</b>       |
| 19. | 1st Floor | Ramp to Basement | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged<br><b>MAINT to scrape, plaster &amp; repaint ceiling by 03/31/26.</b> |
| 20. | 1st Floor | Ramp to Basement | 105 CMR 451.350* | Structural Maintenance: Bottom of door damaged<br><b>MAINT to repair door damage by 03/31/26.</b>           |

## Training Academy

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

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

|    |           |                       |                     |   |
|----|-----------|-----------------------|---------------------|---|
| 1. | 1st Floor | Female Bathroom       | 105 CMR 451.110(A)* | Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order<br><b>MAINT ELECTRICIAN to repair by 03/31/26.</b> |
| 2. | 1st Floor | Classrooms            | 105 CMR 451.141     | Screens: Screens damaged in Classroom # 4<br><b>MAINT to replace screen by 03/31/26.</b>  |
| 3. | 1st Floor | Chapel                | 105 CMR 451.141*    | Screens: Screen damaged<br><b>MAINT to replace screen by 03/31/26.</b>  |
| 4. | 2nd Floor | Female Staff Bathroom | 105 CMR 451.123*    | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |

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

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

|    |                      |                          |                  |   |
|----|----------------------|--------------------------|------------------|---|
| 1. | 1st Floor            | Auditorium/Visiting Room | 105 CMR 451.350* | Structural Maintenance: Windows broken<br><b>MAINT to replace window by 03/31/26.</b>   |
| 2. | 1st Floor            | Chapel                   | 105 CMR 451.353  | Interior Maintenance: Ceiling tile damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>  |
| 3. | 1st Floor            | Chapel                   | 105 CMR 451.353* | Interior Maintenance: Ceiling tile water damaged outside Chapel<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                     |
| 4. | Basement (Pool side) | Weight Room              | 105 CMR 451.353* | Interior Maintenance: Exercise equipment padding damaged.<br><b>MAINT to repair padding by 03/31/26.</b>                                  |
| 5. | Basement (Pool side) | Weight Room              | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles not secured in hallway to weight room<br><b>MAINT to secure or replace ceiling tiles by 03/31/26.</b> |
| 6. | 2nd Floor            | Offices                  | 105 CMR 451.353* | Interior Maintenance: Ceiling tile missing  |

**MAINT to replace missing ceiling tiles by 03/31/26.**

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|    |           |                      |                  |   |
|----|-----------|----------------------|------------------|---|
| 7. | 2nd Floor | C.R.A. Offices # 205 | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b> |
|----|-----------|----------------------|------------------|---|

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## **SECTION 2: Areas Found to be in Compliance**

EHRIS inspected 342 additional areas of the facility which were found to be in compliance.

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

EHRIS did not inspect 11 areas of the facility because they were either in use, locked, or under construction.

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|     |                       |            |   |                                       |
|-----|-----------------------|------------|---|---------------------------------------|
| 1.  | Housing Units         | C-2        | Upper Level Showers                               | Unable to Inspect – Shower B In Use   |
| 2.  | Housing Units         | C-2        | Lower Level Shower                                | Unable to Inspect – Shower G In Use   |
| 3.  | Housing Units         | D-2        | Upper Level Showers                               | Unable to Inspect – Shower E In Use   |
| 4.  | Housing Units         | E-2        | Lower Level Showers                               | Unable to Inspect – Shower F In Use   |
| 5.  | Housing Units         | F-2 (SAU)  | Upper Level Showers                               | Unable to Inspect – Shower B In Use   |
| 6.  | Housing Units         | F-2 (SAU)  | Upper Level Showers                               | Unable to Inspect – Shower E In Use   |
| 7.  | B.A.U. Building       | B.A.U. # 2 | Lower Cells                                       | Unable to Inspect – Shower # 3 In Use |
| 8.  | Assisted Daily Living | Booking    | Inmate Bathroom # 1041                            | Unable to Inspect – In Use            |
| 9.  | Assisted Daily Living | Med Line   | Dental Office # 1031                              | Unable to Inspect – In Use            |
| 10. | Assisted Daily Living | Med Line   | Sterilization Room # 1031A (inside Dental Office) | Unable to Inspect – In Use            |
| 11. | Assisted Daily Living | Med Line   | Dorm # 127  | Unable to Inspect – In Use            |

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## **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 which includes:

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 5: Observations and Recommendations**

1. The inmate population was 1019 at the time of inspection.
2. Throughout the institution several vents and fans were cited for dust accumulation. The EHRIS recommends the facility establish a routine cleaning schedule (e.g., quarterly or during filter changes) to remove dust and debris from all fans, ceiling vents and wall vents to prevent dust from circulation throughout the institution
3. There is a major renovation project underway in the Health Services Unit. Several inpatient rooms have already been fully gutted and renovated, with additional rooms scheduled for completion. The entry area to the medication distribution line is in complete disrepair, the floor is uneven, and in some areas it is soft. The walls

are cracked and the exterior doors are not weathertight. The EHRS requests to be kept fully informed of all ongoing construction in this area and requests a detailed plan outlining the project timeline for the remaining repairs and renovations to this building.

4. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility or if an area such as the modular units are brought back in use for staff.
5. The required temperature for handwash sinks is between 110°F and 130°F.
6. The required temperature for showers is between 100°F and 112°F.

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](#).

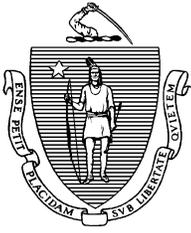
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

Thomas Murphy  
Environmental Analyst, BCEH, EHRS



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

**Kiame Mahaniah, MD, MBA**  
 Secretary

**Kimberley Driscoll**  
 Lieutenant Governor

**Robert Goldstein, MD, PhD**  
 Commissioner

February 4, 2026

Matthew Divris, Superintendent  
 MCI Shirley  
 P.O. Box 1218  
 Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – MCI Shirley

Dear Superintendent Divris:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to an inspection on November 10, 13, and 14, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted in the report 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.
2. Please provide appropriate corrective actions for the deficiencies listed below:
  - a. Changing table dirty in the Visting Female Bathroom in the Main Entry;
  - b. Floor underneath handwash sink dirty in the Visiting Female Bathroom in the Main Entry;
  - c. Tier fan dusty in the Common Area in F-2 (SAU);
  - d. Coving damaged in the Visiting Room in the Entrance to the B.A.U; and
  - e. Entryway floor dirty at Exterior Door # E-3 in the Vocational Education Building.
3. Please provide a more detailed description of the specific corrective actions taken to address the three deficiencies found under 105 CMR 451.402(B) in the Biohazard Storage # 112 in the Med Line.

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

Sincerely,

Thomas Murphy  
 Environmental Analyst, EHRS, BCEH

cc: Mark Richard, Deputy Superintendent of Operations (electronic copy)  
 Officer Mark Cutler, Environmental Health and Safety Officer (EHSO) (electronic copy)  
 Sergeant Corey Hopkins, EHSO (electronic copy)



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 Lieutenant Governor

**Robert Goldstein, MD, PhD**  
 Commissioner

March 2, 2026

Matthew Divris, Superintendent  
 MCI Shirley  
 P.O. Box 1218  
 Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – MCI Shirley

Dear Superintendent Divris:

The Massachusetts Department of Public Health’s, Bureau of Climate and Environmental Health (BCEH), Division of Environmental Health Regulations and Standards (EHRS) received an incomplete Plan of Correction from your facility on January 29, 2026, in response to my inspection on November 10, 13, and 14, 2025. On February 4, 2026, a response was sent which outlined the deficiencies in your POC and detailed the necessary requirements for acceptance. To date we have not received an updated POC which addresses the outstanding deficiencies. Please submit a revised POC to my attention. As a reminder the POC should 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; and
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff.

If you have any questions or would like to discuss this further, please don’t hesitate to contact me.

Sincerely,

Thomas Murphy  
 Environmental Analyst, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH  
 Mark Richard, Deputy Superintendent of Operations (electronic copy)  
 Officer Mark Cutler, Environmental Health and Safety Officer (electronic copy)  
 Sergeant Corey Hopkins, Environmental Health and Safety Officer (electronic copy)



*The Commonwealth of Massachusetts*  
*Executive Office of Public Safety & Security*  
*Department of Correction*

*MCI-Shirley*

*P. O. Box 1218*

*Shirley, MA 01464*

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*www.mass.gov/doc*



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*Secretary*

**KIMBERLEY DRISCOLL**  
*Lieutenant Governor*

**SHAWN P. JENKINS**  
*Commissioner*

February 20, 2026

Thomas F. Murphy  
Environmental Analyst III  
Massachusetts Department of Public Health  
DPH Marlborough Office  
67 Forest Street  
Marlborough, MA 01752

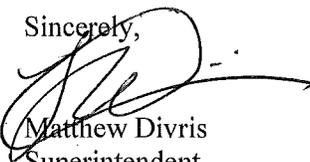
Dear Thomas Murphy,

Thank you for your letter, dated February 4, 2026 (enclosed), which notes exceptions to our initial Plan of Correction (POC) replies to your November 2025 audit report.

Attached please find the revised report which includes POC replies to these exceptions along with amended completion dates to other deficiencies.

Please feel free to contact me with any questions or concerns.

Sincerely,

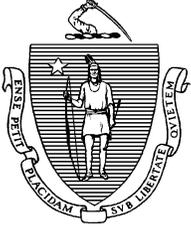


Matthew Divris  
Superintendent

MD/mo

cc: Mark Richard, Deputy Superintendent of Operations  
James Mitchell, Deputy Superintendent of Reentry  
John Gaimari, Director of Engineering  
Corey Hopkins, EHSO/FSO Sgt.  
Amanda Czerwinski, ACA Coordinator  
file

The Commonwealth of Massachusetts  
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Commissioner

December 10, 2025

**REVISED 02/09/26 w/Housing Unit updates.**  
**REVISED 02/09/26 w/FSD updates.**  
**REVISED 02/10/26 w/responses to DPH Letter dated 02/04/26.**

Joann Lynds, Superintendent  
MCI Shirley  
P.O. Box 1218  
Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Shirley on November 10, 13, and 14, 2025, accompanied by Officer Mark Cutler, Environmental Health and Safety Officer (EHSO), Sergeant Corey Hopkins, EHSO, Lieutenant Alexcia Mauro, and John Gaimari, Director of Engineering, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 937 total deficiencies: 227 new deficiencies under the Required Standards (.100 and .200 series), 296 repeat deficiencies under the Required Standards, 203 new deficiencies under the Recommended Standards (.300 series), 208 repeat deficiencies under the Recommended Standards, 1 new deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety), and 2 repeat deficiencies under 105 CMR 451.402(B).

### 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 EHRIS 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

### Administration Building

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

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

|     |                     |                                |                     |  |
|-----|---------------------|--------------------------------|---------------------|--|
| 1.  | Main Entry          | Visiting Male Bathroom         | 105 CMR 451.130     | Plumbing: Plumbing not maintained in good repair, cold water handle not working at handwash sink # 2<br><b>MAINT PLUMBER to replace cold water handle by 01/30/26.</b>                         |
| 2.  | Main Entry          | Visiting Male Bathroom         | 105 CMR 451.123     | Maintenance: Baseboard heater rusted<br><b>MAINT to sand or cut &amp; weld by 03/31/26.</b>  |
| 3.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Floor dirty in stall # 1, 2, and 3<br><b>Completed 11/17/25, Runner cleaned stalls.</b>   |
| 4.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Changing table dirty<br><b>Completed 11/17/25, Runner cleaned changing table; verified 02/05/26 w/Captain that Runners clean daily.</b>   |
| 5.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Floor underneath handwash sink dirty<br><b>Completed 11/17/25, Runner cleaned floor beneath sink; verified 02/05/26 w/Captain that Runners clean daily.</b>                       |
| 6.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.123     | Maintenance: Paper towel dispenser broken<br><b>MAINT repair towel dispenser by 03/31/26.</b>  |
| 7.  | Main Entry          | Visiting Female Bathroom       | 105 CMR 451.110(A)* | Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order<br><b>MAINT ELECTRICIAN to repair by 03/31/26.</b>  |
| 8.  | Administration Area | Male Staff Bathroom # 110      | 105 CMR 451.123     | Maintenance: Ceiling vent broken<br><b>MAINT to replace ceiling vent by 03/31/26.</b>  |
| 9.  | Administration Area | Female Staff Locker Room # 134 | 105 CMR 451.123     | Maintenance: Wall tiles damaged in handicapped shower<br><b>MAINT to replace wall tiles by 03/31/26.</b>   |
| 10. | Administration Area | Male Staff Locker Room # 135   | 105 CMR 451.123*    | Maintenance: Toilet partitions rusted<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 11. | Administration Area | Superintendent's Office # 118  | 105 CMR 451.200     | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty<br><b>Completed 11/17/25, Runner cleaned microwave.</b>       |
| 12. | Administration Area | Break Room # 125               | 105 CMR 451.200*    | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty<br><b>Completed 11/17/25, Runner cleaned nt nt microwave.</b> |
| 13. | Front Control       | Control Bathroom               | 105 CMR 451.123*    | Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>   |
| 14. | Front Control       | Control Bathroom               | 105 CMR 451.123*    | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |

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

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

|     |                     |                               |                  |  |
|-----|---------------------|-------------------------------|------------------|--|
| 1.  | Main Entry          | Visiting Area/Vending Machine | 105 CMR 451.353* | Interior Maintenance: Light shields water damaged<br><b>MAINT to replace light shield by 03/31/26.</b>                               |
| 2.  | Main Entry          | Visiting Area/Vending Machine | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                              |
| 3.  | Administration Area |                               | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles dirty throughout Administration Area<br><b>MAINT to replace dirty ceiling tiles by 03/31/26.</b> |
| 4.  | Administration Area |                               | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty throughout Administration Area<br><b>RUNNERS to clean ceiling vents by 01/31/26.</b>       |
| 5.  | Administration Area | Roll Call Room # 114          | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace dirty ceiling tiles by 03/31/26.</b>                        |
| 6.  | Administration Area | Roll Call Room # 114          | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 7.  | Administration Area | Superintendent's Office # 118 | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                              |
| 8.  | Administration Area | Break Room # 125              | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                              |
| 9.  | Administration Area | Offices                       | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged in Office # 126 and 128<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>      |
| 10. | Administration Area | Offices                       | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty in all offices<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                        |
| 11. | Administration Area | Records Room # 129            | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                       |
| 12. | Administration Area | Records Room # 129            | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                              |

### Housing Unit – A1 and A2

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

12 new deficiencies and 64 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |     |                     |                  |  |
|----|-----|---------------------|------------------|--|
| 1. | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b> |
|----|-----|---------------------|------------------|--|

|     |     |                     |                  |   |
|-----|-----|---------------------|------------------|---|
| 2.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, C, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                           |
| 3.  | A-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower B<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                                     |
| 4.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower C and D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 5.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 6.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor surface damaged in shower C and D<br><b>MAINT to repair damage by 03/31/26.</b>  |
| 7.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower A, B, and C<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                        |
| 8.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A, B, C, and E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 9.  | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>              |
| 10. | A-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Sprinkler shroud rusted in shower D and E<br><b>MAINT to replace shroud by 03/31/26.</b>                                       |
| 11. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower J<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 12. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower G, H, and I<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>    |
| 13. | A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>              |
| 14. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower H and G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>        |
| 15. | A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower F<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>              |
| 16. | A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower J<br><b>MAINT to sand or cut &amp; weld by 03/31/26.</b>   |

|         |                     |                  |  |
|---------|---------------------|------------------|--|
| 17. A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower H<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>  |
| 18. A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Light shield damaged in shower I<br><b>MAINT to replace light shield by 03/31/26.</b>   |
| 19. A-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, H, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                               |
| 20. A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower G<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>   |
| 21. A-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Shower head broken in shower J<br><b>MAINT PLUMBER to replace shower head by 01/30/26.</b>  |
| 22. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, C, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                               |
| 23. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower C<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 24. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower A, B, C, and D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 25. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A, B, C, D, and E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 26. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower A and B<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>           |
| 27. A-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                 |
| 28. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower E<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>  |
| 29. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower D and E<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                               |
| 30. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower B, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                              |

|         |                     |                  |  |
|---------|---------------------|------------------|--|
| 31. A-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Sprinkler shroud rusted in shower E<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>                        |
| 32. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, and H<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>               |
| 33. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower J and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                   |
| 34. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, H, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>              |
| 35. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower F and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                  |
| 36. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower G and H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                |
| 37. A-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower G and H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                      |
| 38. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 39. A-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |

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

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

|        |             |                  |   |
|--------|-------------|------------------|---|
| 1. A-1 |             | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>          |
| 2. A-1 |             | 105 CMR 451.330  | Room Temperature: Temperature recorded at 82°F on upper tier<br><b>MAINT HVAC to adjust temperature settings by 01/30/26.</b> |
| 3. A-1 | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 55<br><b>Completed 12/04/25, Officers removed items.</b>                    |
| 4. A-1 | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 48  |

|     |     |                        |                  |   |
|-----|-----|------------------------|------------------|---|
|     |     |                        |                  | <b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 5.  | A-1 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 32, 34, 36, and 60<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                                      |
| 6.  | A-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles missing in cell # 31 and 44<br><b>MAINT to replace missing tiles by 03/31/26.</b>   |
| 7.  | A-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, 17, 18, and 22<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                                 |
| 8.  | A-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 19, 20, 23, 24, and 29<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                                  |
| 9.  | A-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles missing in cell # 13, 24, and 25<br><b>MAINT to replace missing tiles by 03/31/26.</b>  |
| 10. | A-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in cell # 15<br><b>MAINT to replace missing tiles by 03/31/26.</b>  |
| 11. | A-1 | Lower Janitor's Closet | 105 CMR 451.360  | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 12. | A-1 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty<br><b>MAINT HVAC to clean &amp;/or paint ceiling vent by 03/27/26.</b>  |
| 13. | A-1 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>   |
| 14. | A-2 | Building Exterior      | 105 CMR 451.350  | Structural Maintenance: Exterior of building damaged around cell # 37 and 44<br><b>MAINT / MASON to assess and repair damage by 01/30/26.</b>                           |
| 15. | A-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>  |
| 16. | A-2 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 33, 43, 44, 59, and 60<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                                  |
| 17. | A-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 31, 35, and 42<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 18. | A-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 43, 44, 47, 53, 54, and 57  |

|         |             |                  |  |
|---------|-------------|------------------|--|
|         |             |                  | <b>Completed 12/04/25, Officers removed items.</b>   |
| 19. A-2 | Lower Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 12<br><b>Completed 12/04/25, Officers removed items.</b> |
| 20. A-2 | Lower Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 19<br><b>Completed 12/04/25, Officers removed items.</b> |

## Housing Unit – B1 and B2

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

24 new deficiencies and 42 repeat deficiencies (indicated by an \*) were found during the inspection:

|         |                     |                  |  |
|---------|---------------------|------------------|--|
| 1. B-1  | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall damaged outside showers<br><b>MAINT to repair wall damage by 03/31/26.</b>                                     |
| 2. B-1  | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 3. B-1  | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 4. B-1  | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>           |
| 5. B-1  | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>          |
| 6. B-1  | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A C<br><b>Completed 12/14/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 7. B-1  | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on bench in shower A<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>   |
| 8. B-1  | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower C and D<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                 |
| 9. B-1  | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                |
| 10. B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower F and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                    |

|         |                     |                  |   |
|---------|---------------------|------------------|---|
| 11. B-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                            |
| 12. B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower F and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                                |
| 13. B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F and G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>        |
| 14. B-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling paint damaged in shower G<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>   |
| 15. B-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                     |
| 16. B-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                      |
| 17. B-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 18. B-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 19. B-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling paint damaged in shower C<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>   |
| 20. B-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower E<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                                  |
| 21. B-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower B, C, D, and E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 22. B-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower F, H, and J<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 23. B-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower H and J<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 24. B-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Light shield damaged in shower I<br><b>MAINT to replace light shield by 03/31/26.</b>  |
| 25. B-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, I, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                     |
| 26. B-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, H, I, and J   |

|         |                     |                 |  |   |
|---------|---------------------|-----------------|--|---|
|         |                     |                 |  | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>   |
| 27. B-2 | Lower Level Showers | 105 CMR 451.123 |  | Maintenance: Ceiling vent blocked in shower J<br><b>Completed 12/04/25, Officers removed items.</b>     |
| 28. B-2 | Lower Level Showers | 105 CMR 451.123 |  | Maintenance: Shower head broken in shower F<br><b>MAINT PLUMBER to replace shower head by 01/30/26.</b> |

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

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

|         |                        |                  |  |   |
|---------|------------------------|------------------|--|---|
| 1. B-1  |                        | 105 CMR 451.320* |  | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>  |
| 2. B-1  | Upper Cells            | 105 CMR 451.353* |  | Interior Maintenance: Wall vent blocked in cell # 54<br><b>Completed 12/04/25, Officers removed items.</b>  |
| 3. B-1  | Upper Cells            | 105 CMR 451.353  |  | Interior Maintenance: Wall vent blocked in cell # 52 and 53<br><b>Completed 12/04/25, Officers removed items.</b>   |
| 4. B-1  | Upper Janitor's Closet | 105 CMR 451.360* |  | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 5. B-1  | Lower Cells            | 105 CMR 451.353* |  | Interior Maintenance: Floor tiles damaged in cell # 23<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 6. B-1  | Lower Cells            | 105 CMR 451.353* |  | Interior Maintenance: Wall vent blocked in cell # 10<br><b>Completed 12/04/25, Officers removed items.</b>  |
| 7. B-1  | Lower Cells            | 105 CMR 451.353  |  | Interior Maintenance: Wall vent blocked in cell # 13, 19, 20, 24, 26, and 30<br><b>Completed 12/04/25, Officers removed items.</b>                                      |
| 8. B-1  | Common Area            | 105 CMR 451.353* |  | Interior Maintenance: Ceiling under upper tier landing damaged<br><b>MAINT to scrape, plaster, repaint by 03/31/26.</b>   |
| 9. B-1  | Common Area            | 105 CMR 451.353  |  | Interior Maintenance: Ceiling vents dusty<br><b>MAINT HVAC to clean &amp;/or paint ceiling vent by 03/31/26.</b>  |
| 10. B-2 | Building Exterior      | 105 CMR 451.350  |  | Structural Maintenance: Exterior of building damaged around cell # 34   |

|         |                        |                  |   |
|---------|------------------------|------------------|---|
|         |                        |                  | <b>MAINT / MASON to assess and repair damage by 01/30/26.</b>   |
| 11. B-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>  |
| 12. B-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 42, 46, 50, and 58<br><b>Completed 12/04/25, Officers removed items.</b>  |
| 13. B-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in cell # 37<br><b>MAINT to retile floor by 03/31/26.</b>   |
| 14. B-2 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 15. B-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 13<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 16. B-2 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, and 19<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>   |
| 17. B-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 19<br><b>MAINT 11x7 Shift to scrape &amp; repaint by 03/27/26.</b>  |
| 18. B-2 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty<br><b>MAINT HVAC to clean &amp;/or paint ceiling vent by 03/31/26.</b>  |
| 19. B-2 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>   |

## Housing Unit – C1 and C2

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

34 new deficiencies and 30 repeat deficiencies (indicated by an \*) were found during the inspection:

|        |                     |                  |  |
|--------|---------------------|------------------|--|
| 1. C-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>     |
| 2. C-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower B, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b> |
| 3. C-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower C   |

|     |     |                     |                  |   |
|-----|-----|---------------------|------------------|---|
| 4.  | C-1 | Upper Level Showers | 105 CMR 451.123* | <b>MAINT to cut &amp; weld by 03/31/26.</b><br>Maintenance: Door rusted in shower E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>          |
| 5.  | C-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower C and D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 6.  | C-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door paint damaged in shower A<br><b>MAINT to sand/cut rust, weld, scrape &amp; repaint by 03/27/26.</b>                       |
| 7.  | C-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                        |
| 8.  | C-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower A and B<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                            |
| 9.  | C-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower C<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                                  |
| 10. | C-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower A and E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>        |
| 11. | C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                        |
| 12. | C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                                |
| 13. | C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                            |
| 14. | C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower I and J<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 15. | C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 16. | C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower I<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 17. | C-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower F, G, H, and I<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 18. | C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall dirty in shower H<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                      |
| 19. | C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower H   |

|         |                     |                  |  |   |
|---------|---------------------|------------------|--|---|
|         |                     |                  |  | <b>Completed by 01/31/26, Runners cleaned vent.</b>                             |
| 20. C-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent blocked in shower F            | <b>Completed 12/04/25, Officers removed items.</b>                              |
| 21. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower C                     | <b>MAINT to cut &amp; weld by 03/31/26.</b>                                     |
| 22. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower D and E       | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 23. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A and C       | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 24. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower E              | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 25. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower A, C, and D    | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 26. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower D               | <b>MAINT to cut &amp; weld by 03/31/26.</b>                                     |
| 27. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower C              | <b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 28. C-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower C, D, and E    | <b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                     |
| 29. C-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor damaged outside shower E              | <b>MAINT to replace damaged floor by 03/31/26.</b>                              |
| 30. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower I              | <b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                     |
| 31. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower J             | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 32. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F, H, I, and J | <b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 33. C-2 | Lower Level Shower  | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower H              |   |

|         |                    |                 |  |
|---------|--------------------|-----------------|--|
|         |                    |                 | <b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 34. C-2 | Lower Level Shower | 105 CMR 451.123 | Maintenance: Shower door interior handle rusted in shower H and I<br><b>MAINT to replace handle by 03/31/26.</b> |
| 35. C-2 | Staff Bathroom     | 105 CMR 451.123 | Maintenance: Wall vent dusty<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                      |

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

17 new deficiencies and 30 repeat deficiencies (indicated by an \*) were found during the inspection:

|         |                   |                  |  |
|---------|-------------------|------------------|--|
| 1. C-1  |                   | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>                   |
| 2. C-1  | Upper Cells       | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 32, 40, 46, 47, and 58<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b> |
| 3. C-1  | Lower Cells       | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 17<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                     |
| 4. C-1  | Lower Cells       | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 15<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                     |
| 5. C-1  | Lower Cells       | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 12 and 16<br><b>Completed 12/04/25, Officers removed items.</b>                      |
| 6. C-1  | Lower Cells       | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 11 and 14<br><b>Completed 12/04/25, Officers removed items.</b>                      |
| 7. C-1  | Common Area       | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty<br><b>MAINT HVAC to clean &amp;/or paint ceiling vent by 03/27/26.</b>                        |
| 8. C-1  | Common Area       | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged throughout<br><b>MAINT 11x7 Shift to scrape &amp; repaint by 03/27/26.</b>                   |
| 9. C-2  |                   | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>                   |
| 10. C-2 | Upper Level Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 55<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                     |

|         |                   |                  |  |
|---------|-------------------|------------------|--|
| 11. C-2 | Upper Level Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 45 and 48<br><b>Completed 12/04/25, Officers removed items.</b>  |
| 12. C-2 | Upper Level Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 33, 42, 44, and 49<br><b>Completed 12/04/25, Officers removed items.</b>   |
| 13. C-2 | Lower Level Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16<br><b>MAINT to retile floor by 03/31/26.</b> |
| 14. C-2 | Lower Level Cells | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 21 and 23<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>  |
| 15. C-2 | Lower Level Cells | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 19 and 29<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 16. C-2 | Lower Level Cells | 105 CMR 451.330  | Room Temperature: Room temperature recorded at 64°F in cell # 4 <b>** Corrected On-Site **</b>   |
| 17. C-2 | Lower Level Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 4, 8, 14, and 19<br><b>Completed 12/04/25, Officers removed items.</b>   |

## Housing Unit – D1 and D2

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

32 new deficiencies and 47 repeat deficiencies (indicated by an \*) were found during the inspection:

|        |                     |                  |  |
|--------|---------------------|------------------|--|
| 1. D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>    |
| 2. D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower B, C, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b> |
| 3. D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower A and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>     |
| 4. D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower B, C, and E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>              |
| 5. D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower A<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                        |
| 6. D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower B and C<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                        |

|     |     |                     |                  |  |
|-----|-----|---------------------|------------------|--|
| 7.  | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower A<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 8.  | D-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower B<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 9.  | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 10. | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 11. | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower C<br><b>MAINT to replace light shield by 03/31/26.</b>                                   |
| 12. | D-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower B and E<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>                        |
| 13. | D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                 |
| 14. | D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, H, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                  |
| 15. | D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                               |
| 16. | D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower F and H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 17. | D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 18. | D-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower I<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 19. | D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G and H<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 20. | D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower I<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 21. | D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor dirty in shower J   |

|         |                     |                  |  |
|---------|---------------------|------------------|--|
|         |                     |                  | <b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>  |
| 22. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower G and H<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                     |
| 23. D-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower H<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>                              |
| 24. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower B and C<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 25. D-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower A<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 26. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on bench in shower A<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>       |
| 27. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower D<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                           |
| 28. D-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower B and C<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                     |
| 29. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                  |
| 30. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                 |
| 31. D-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower C and D<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                      |
| 32. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, I, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                  |
| 33. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, I, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                    |
| 34. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower H<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                              |

|         |                     |                  |  |
|---------|---------------------|------------------|--|
| 35. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower H, I, and J<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 36. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>           |
| 37. D-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on floor in shower H, I, and J<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 38. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on bench in shower F<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>           |
| 39. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor dirty in shower F<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                  |
| 40. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower G<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>                                  |
| 41. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower H and I<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                         |
| 42. D-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower J<br><b>MAINT to replace light shield by 03/31/26.</b>                                       |
| 43. D-2 | Staff Bathroom      | 105 CMR 451.213  | Maintenance: Ceiling vent dusty<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>   |

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

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

|        |                        |                  |  |
|--------|------------------------|------------------|--|
| 1. D-1 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b> |
| 2. D-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 56<br><b>Completed 12/04/25, Officers removed items.</b>           |
| 3. D-1 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 48<br><b>Completed 12/04/25, Officers removed items.</b>           |
| 4. D-1 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed   |

|     |     |                        |                  |   |
|-----|-----|------------------------|------------------|---|
|     |     |                        |                  | <b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b>   |
| 5.  | D-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 19 and 20<br><b>Completed 12/04/25, Officers removed items.</b>   |
| 6.  | D-1 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty<br><b>MAINT HVAC to clean &amp;/or paint ceiling vent by 03/27/26.</b>   |
| 7.  | D-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>  |
| 8.  | D-2 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 58<br><b>Completed 12/04/25, Officers removed items.</b>  |
| 9.  | D-2 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 10. | D-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 22 and 24<br><b>Completed 12/04/25, Officers removed items.</b>   |
| 11. | D-2 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 16 and 20<br><b>Completed 12/04/25, Officers removed items.</b>   |
| 12. | D-2 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 5<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>   |
| 13. | D-2 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty<br><b>MAINT HVAC to clean &amp;/or paint ceiling vent by 03/27/26.</b>  |
| 14. | D-2 | Common Area            | 105 CMR 451.353  | Interior Maintenance: Tier fans dusty<br><b>MAINT HVAC to dust tier fan by 02/28/26.</b>  |
| 15. | D-2 | Lower Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |

## Housing Unit – E1 and E2

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

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

|     |     |                     |                  |   |
|-----|-----|---------------------|------------------|---|
| 1.  | E-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                      |
| 2.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                     |
| 3.  | E-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower D and E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 4.  | E-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower B, D, and E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 5.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Door paint damaged in shower B<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>  |
| 6.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower A, B, C, and E<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 7.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor dirty in shower B<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>                     |
| 8.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent blocked in shower D and E<br><b>Completed 12/04/25, Officers removed items.</b>                                   |
| 9.  | E-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower A<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>                                     |
| 10. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                           |
| 11. | E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower F<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                                     |
| 12. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower F, G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 13. | E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 14. | E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower F<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |

|         |                     |                  |  |
|---------|---------------------|------------------|--|
| 15. E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower F, G, and H<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                            |
| 16. E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door frame rusted in shower I<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                                      |
| 17. E-1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower F<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>                            |
| 18. E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower G<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 19. E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent blocked in shower I<br><b>Completed 12/04/25, Officers removed items.</b>                            |
| 20. E-1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Sprinkler shroud rusted in shower H<br><b>MAINT PLUMBER to replace shroud by 01/30/26.</b>                        |
| 21. E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door dirty in shower D<br><b>Completed 12/14/25, Runners cleaned door.</b>  |
| 22. E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>         |
| 23. E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower A, B, C, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>        |
| 24. E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door damaged in shower D<br><b>MAINT to assess damage and repair by 03/31/26</b>                                  |
| 25. E-2 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower A, C, and E<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                            |
| 26. E-2 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower C and E<br><b>MAINT to replace light shield by 03/31/26.</b>                       |
| 27. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, I, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>            |
| 28. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower I and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                  |
| 29. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower H<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                        |

|         |                     |                  |   |
|---------|---------------------|------------------|---|
| 30. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower I and J<br><b>MAINT to cut &amp; weld by 03/31/26</b>            |
| 31. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Ceiling paint damaged in shower J<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b> |
| 32. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling paint damaged in shower H<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b> |
| 33. E-2 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower G and H<br><b>MAINT to cut &amp; weld by 03/31/26</b>      |
| 34. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower J<br><b>MAINT to replace light shield by 03/31/26.</b>  |
| 35. E-2 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door interior handle rusted in shower H<br><b>MAINT to cut &amp; weld by 03/31/26</b>  |

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

8 new deficiencies and 30 repeat deficiencies (indicated by an \*) were found during the inspection:

|        |                        |                  |   |
|--------|------------------------|------------------|---|
| 1. E-1 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>                  |
| 2. E-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 38, 48, and 54<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>        |
| 3. E-1 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 47<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                    |
| 4. E-1 | Upper Cells            | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 32<br><b>Completed 02/03/26, Unit scraped &amp; repainted.</b>                     |
| 5. E-1 | Upper Cells            | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 31, 48, and 49<br><b>Completed 02/03/26, Unit scraped &amp; repainted.</b>         |
| 6. E-1 | Upper Janitor's Closet | 105 CMR 451.353* | Interior Maintenance: Floor dirty<br><b>Completed 12/14/25, Runners cleaned door.</b>   |
| 7. E-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 10, 11, 12, 13, 23, and 29<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b> |
| 8. E-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 18<br><b>Completed 02/03/26, Unit scraped &amp; repainted.</b>                     |

|     |     |                        |                  |   |
|-----|-----|------------------------|------------------|---|
| 9.  | E-1 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 21, 23, 24, and 27<br><b>MAINT to retile floor by 03/31/26.</b>   |
| 10. | E-1 | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 15, 19, and 28<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 11. | E-2 |                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>  |
| 12. | E-2 | Upper Janitor's Closet | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>CORRECTED ONSITE, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 13. | E-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 11, 15, 16, and 17<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                       |
| 14. | E-2 | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 18 and 27<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>  |
| 15. | E-2 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged throughout<br><b>MAINT 11x7 Shift to scrape &amp; repaint by 03/27/26.</b>  |
| 16. | E-2 | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling vents dusty<br><b>MAINT HVAC to clean &amp;/or paint ceiling vent by 03/31/26.</b>  |

## Housing Unit – F1 and F2

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

14 new deficiencies and 22 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |     |                     |                  |  |
|----|-----|---------------------|------------------|--|
| 1. | F-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower A, B, D, and E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b> |
| 2. | F-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower A, B, C, and D<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 3. | F-1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower E<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>               |
| 4. | F-1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower B and D<br><b>MAINT to cut &amp; weld by 03/31/26</b>                             |

|     |           |                     |                  |  |
|-----|-----------|---------------------|------------------|--|
| 5.  | F-1       | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower C and D<br><b>MAINT to cut &amp; weld by 03/31/26</b>                                 |
| 6.  | F-1       | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame damaged in shower C<br><b>MAINT to assess &amp; repair damaged door by 01/31/26.</b>                   |
| 7.  | F-1       | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower F, G, H, I, and J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>        |
| 8.  | F-1       | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower G, H, and I<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>               |
| 9.  | F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower J<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 10. | F-1       | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower F and H<br><b>MAINT to cut &amp; weld by 03/31/26</b>                                       |
| 11. | F-1       | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower I<br><b>MAINT to cut &amp; weld by 03/31/26</b>                                       |
| 12. | F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower F<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 13. | F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on bench in shower I<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 14. | F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling paint damaged in shower F<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>                            |
| 15. | F-1       | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower F<br><b>MAINT to replace light shield by 03/31/26.</b>                             |
| 16. | F-1       | Staff Bathroom      | 105 CMR 451.123  | Maintenance: Ceiling vent dusty<br><b>Completed by 01/31/26, Runners cleaned ceiling vent.</b>                                 |
| 17. | F-2 (SAU) | Upper Level Showers | 105 CMR 451.123* | Maintenance: Door frame rusted in shower A<br><b>MAINT to cut &amp; weld by 03/31/26</b>                                       |
| 18. | F-2 (SAU) | Lower Level Showers | 105 CMR 451.123* | Maintenance: Door rusted in shower H<br><b>MAINT to cut &amp; weld by 03/31/26</b>   |
| 19. | F-2 (SAU) | Lower Level Showers | 105 CMR 451.123  | Maintenance: Light shield damaged in shower J<br><b>MAINT to replace light shield by 03/31/26.</b>                             |
| 20. | F-2 (SAU) | Lower Level Showers | 105 CMR 451.123  | Maintenance: Door rusted in shower J<br><b>MAINT to cut &amp; weld by 03/31/26</b>   |
| 21. | F-2 (SAU) | Staff Bathroom      | 105 CMR 451.123  | Maintenance: Ceiling vent dusty  |

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Completed by 01/31/26, Runners cleaned ceiling vent.

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

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

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|     |           |             |                  |  |
|-----|-----------|-------------|------------------|--|
| 1.  | F-1       |             | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>               |
| 2.  | F-1       | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # 32<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                 |
| 3.  | F-1       | Upper Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 39, 42, and 52<br><b>Completed 12/04/25, Officers removed items.</b>             |
| 4.  | F-1       | Lower Cells | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 10 and 15<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>          |
| 5.  | F-1       | Lower Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 28<br><b>Completed 12/04/25, Officers removed items.</b>                         |
| 6.  | F-1       | Lower Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 11, 18, 20, and 23<br><b>Completed 12/04/25, Officers removed items.</b>         |
| 7.  | F-2 (SAU) |             | 105 CMR 451.320* | Cell Size: Inadequate floor space in cells, cells double bunked<br><b>Meets ACA standard for unencumbered space.</b>               |
| 8.  | F-2 (SAU) |             | 105 CMR 451.350* | Structural Maintenance: Window damaged at entrance door<br><b>MAINT to replace window by 03/31/26.</b>                             |
| 9.  | F-2 (SAU) | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged in cell # 50 and 51<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>               |
| 10. | F-2 (SAU) | Upper Cells | 105 CMR 451.353  | Interior Maintenance: Ceiling paint damaged in cell # 38<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                      |
| 11. | F-2 (SAU) | Upper Cells | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 36<br><b>Completed 12/04/25, Officers removed items.</b>                         |
| 12. | F-2 (SAU) | Upper Cells | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 37, 39, 40, 46, 53, and 59<br><b>Completed 12/04/25, Officers removed items.</b> |

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|               |                        |                  |   |
|---------------|------------------------|------------------|---|
| 13. F-2 (SAU) | Upper Cells            | 105 CMR 451. 353 | Interior Maintenance: Floor paint damaged in cell # 17, 19, 23, 25, 26, 28, 29, and 30<br><b>MAINT 11x7 Shift to scrape &amp; repaint by 03/27/26.</b>                  |
| 14. F-2 (SAU) | Upper Cells            | 105 CMR 451. 353 | Interior Maintenance: Wall paint damaged in cell # 19 and 23<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>   |
| 15. F-2 (SAU) | Lower Cells            | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 19<br><b>MAINT 11x7 Shift to scrape &amp; repaint by 03/27/26.</b>  |
| 16. F-2 (SAU) | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 28<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>  |
| 17. F-2 (SAU) | Lower Cells            | 105 CMR 451.353  | Interior Maintenance: Wall vent blocked in cell # 4, 10, and 25<br><b>Completed 12/04/25, Officers removed items.</b>   |
| 18. F-2 (SAU) | Lower Janitor's Closet | 105 CMR 451.360  | Protective Measures: Rodent droppings observed<br><b>Completed 12/16/25, Runner cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.</b> |
| 19. F-2 (SAU) | Common Area            | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing<br><b>MAINT to replace missing ceiling tiles by 03/31/26.</b>   |
| 20. F-2 (SAU) | Common Area            | 105 CMR 451.353* | Interior Maintenance: Tier fan dusty<br><b>MAINT will dust fan by 03/31/26.</b>   |

## B.A.U. Building

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

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

|               |                      |                  |   |
|---------------|----------------------|------------------|---|
| 1. Entrance   | Medical Room # 901   | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink hot water handle not working<br><b>MAINT PLUMBER to replace hot water handle by 01/30/26.</b> |
| 2. Entrance   | Staff Bathroom # 902 | 105 CMR 451.123  | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 3. B.A.U. # 1 | Upper Cells          | 105 CMR 451.103  | Mattresses: Mattress damaged in cell # 25 and 30<br><b>Completed 11/21/25, Property replaced mattress.</b>  |
| 4. B.A.U. # 1 | Upper Level Showers  | 105 CMR 451.123* | Maintenance: Floor damaged in shower # 5<br><b>MAINT to replace damaged floor by 03/31/26.</b>  |
| 5. B.A.U. # 1 | Upper Level Showers  | 105 CMR 451.123  | Maintenance: Floor damaged in shower # 6<br><b>MAINT to replace damaged floor by 03/31/26.</b>  |

|     |            |                     |                  |  |
|-----|------------|---------------------|------------------|--|
| 6.  | B.A.U. # 1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Ceiling vent dusty in shower # 5<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                               |
| 7.  | B.A.U. # 1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower # 6<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                               |
| 8.  | B.A.U. # 1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Walls dirty in shower # 5<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>        |
| 9.  | B.A.U. # 1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Walls dirty in shower # 6<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>        |
| 10. | B.A.U. # 1 | Upper Level Showers | 105 CMR 451.123* | Maintenance: Floor dirty in shower # 5<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>        |
| 11. | B.A.U. # 1 | Upper Level Showers | 105 CMR 451.123  | Maintenance: Floor dirty in shower # 6<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>        |
| 12. | B.A.U. # 1 | Lower Cells         | 105 CMR 451.103  | Mattresses: Mattress damaged in cell # 4, 9, and 10<br><b>Completed 11/21/25, Property replaced mattress.</b>                    |
| 13. | B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower # 1<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                        |
| 14. | B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower # 2 and 3<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                  |
| 15. | B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower # 1<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                         |
| 16. | B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Wall epoxy damaged in shower # 2 and 3<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>                   |
| 17. | B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 18. | B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 2<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b> |
| 19. | B.A.U. # 1 | Lower Level Showers | 105 CMR 451.123  | Maintenance: Ceiling vent dusty in shower # 3<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                               |
| 20. | B.A.U. # 2 | Upper Cells         | 105 CMR 451.103* | Mattresses: Mattress damaged in cell # 30<br><b>Completed 11/21/25, Property replaced mattress.</b>                              |

|                   |                        |                  |  |
|-------------------|------------------------|------------------|--|
| 21. B.A.U. # 2    | Upper Cells            | 105 CMR 451.103  | Mattresses: Mattress damaged in cell # 22<br><b>Completed 11/21/25, Property replaced mattress.</b>  |
| 22. B.A.U. # 2    | Upper Level Showers    | 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower # 5<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 23. B.A.U. # 2    | Upper Level Showers    | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower # 4<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 24. B.A.U. # 2    | Upper Level Showers    | 105 CMR 451.123  | Maintenance: Soap scum on floor in shower # 4<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>   |
| 25. B.A.U. # 2    | Upper Level Showers    | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 4<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>   |
| 26. B.A.U. # 2    | Lower Level Showers    | 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 1 and 2<br><b>Completed 11/17/25, Runners use Kaivac to clean all Unit Showers weekly.</b>   |
| 27. B.A.U. # 2    | Lower Level Showers    | 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower # 2<br><b>MAINT to scrape &amp; reapply epoxy by 03/31/26.</b>  |
| 28. Upper Control |                        | 105 CMR 451.200  | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator<br><b>Completed MM/33/25, EHSO/FSO Officer installed thermometer.</b> |
| 29. Upper Control | Upper Control Bathroom | 105 CMR 451.123  | Maintenance: Ceiling tile water damaged<br><b>MAINT to replace damaged ceiling tiles by 03/31/26.</b>  |
| 30. Upper Control | Upper Control Bathroom | 105 CMR 451.123  | Maintenance: Ceiling tile damaged<br><b>MAINT to replace damaged ceiling tiles by 03/31/26.</b>  |

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

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

|               |               |                  |   |
|---------------|---------------|------------------|---|
| 1. Entrance   | Visiting Room | 105 CMR 451.353  | Interior Maintenance: Baseboard missing<br><b>MAINT to replace baseboard by 03/31/26.</b>                                       |
| 2. Entrance   | Visiting Room | 105 CMR 451.353  | Interior Maintenance: Coving damaged<br><b>MAINT to replace coving (strip) by 03/31/26.</b>                                     |
| 3. B.A.U. # 1 | Upper Cells   | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 16, 18, 25, 27, and 29<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b> |

|     |            |                      |                  |  |
|-----|------------|----------------------|------------------|--|
| 4.  | B.A.U. # 1 | Upper Cells          | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 21 and 30<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                 |
| 5.  | B.A.U. # 1 | Upper Cells          | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 16, 23, and 28<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>             |
| 6.  | B.A.U. # 1 | Lower Cells          | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in cell # 9<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>                         |
| 7.  | B.A.U. # 1 | Lower Cells          | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 2, 3, 11, 12, and 13<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b>      |
| 8.  | B.A.U. # 2 | Secure Entrance Area | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                            |
| 9.  | B.A.U. # 2 | Common Area          | 105 CMR 451.353  | Interior Maintenance: Ceiling dirty<br><b>RUNNERS to clean ceiling by 01/30/26.</b>  |
| 10. | B.A.U. # 2 | Lower Cells          | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 4, 5, 7, 8, 9, 10, and 11<br><b>UNITS to scrape &amp; repaint by 03/27/26.</b> |

## Assisted Daily Living

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

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

|    |          |                              |                  |   |
|----|----------|------------------------------|------------------|---|
| 1. | Booking  | ADL Shower Room # 1051       | 105 CMR 451.123* | Maintenance: Ceiling damaged<br><b>MAINT to scrape &amp; repaint ceiling by 03/31/26.</b>                 |
| 2. | Med Line | Male Staff Bathroom # 1034   | 105 CMR 451.123  | Maintenance: Mineral buildup around faucet handles<br><b>Completed 01/16/26, Plumber scrubbed faucet.</b> |
| 3. | Med Line | Female Staff Bathroom # 1036 | 105 CMR 451.123  | Maintenance: Mineral buildup around faucet handles<br><b>Completed 01/16/26, Plumber scrubbed faucet.</b> |
| 4. | Med Line | Inmate Bathroom # 1020       | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                      |
| 5. | Med Line | Staff Bathroom # 1005        | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                      |

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

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

|    |         |                         |                 |   |
|----|---------|-------------------------|-----------------|---|
| 1. | Booking | Holding Cell # 1-3      | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 1<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b> |
| 2. | Booking | Janitor's Closet # 1045 | 105 CMR 451.353 | Interior Maintenance: Standing water in bucket<br><b>Corrected 12/14/25, staff emptied water.</b>         |

|     |          |                                   |                  |  |
|-----|----------|-----------------------------------|------------------|--|
| 3.  | Booking  | Exterior Door near Trauma Room    | 105 CMR 451.350  | Structural Maintenance: Exterior door not weathertight, weather stripping damaged<br><b>MAINT to reapply weatherstrip by 03/31/26.</b> |
| 4.  | Booking  | Medical Room/Med Line Room # 1024 | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                                |
| 5.  | Med Line |                                   | 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent proof and weathertight<br><b>MAINT to apply weatherstripping by 03/31/26.</b>         |
| 6.  | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Floor tiles uneven throughout Med Line area<br><b>MAINT to retile floor by 03/31/26.</b>                         |
| 7.  | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Walls dirty throughout Med Line area<br><b>Completed, 12/14/25 Runner cleaned /disinfected walls.</b>            |
| 8.  | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Wall damaged in entrance to Med Line area<br><b>MAINT to repair wall damage by 03/31/26.</b>                     |
| 9.  | Med Line |                                   | 105 CMR 451.353* | Interior Maintenance: Door frame rusted<br><b>MAINT to cut &amp; weld by 03/31/26.</b>   |
| 10. | Med Line |                                   | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 11. | Med Line | PT Room # 1017                    | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 12. | Med Line | Cell # 102 - 109                  | 105 CMR 451.353* | Interior Maintenance: Ceiling vent rusted in cell # 109<br><b>MAINT to sand &amp; repaint ceiling vent by 03/31/26.</b>                |
| 13. | Med Line | Cell # 102 - 109                  | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty in cell # 107<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                            |
| 14. | Med Line | Cell # 102 - 109                  | 105 CMR 451.353* | Interior Maintenance: Ceiling rusted in cell # 104, 106, and 107<br><b>MAINT to sand/cut &amp; or weld by 03/31/26.</b>                |
| 15. | Med Line | Cell # 102 - 109                  | 105 CMR 451.353* | Interior Maintenance: Access panel rusted in cell # 106<br><b>MAINT to sand/cut &amp; or weld panel by 03/31/26.</b>                   |
| 16. | Med Line | Cell # 102 - 109                  | 105 CMR 451.353  | Interior Maintenance: Ceiling damaged in cell # 107<br><b>MAINT to sand/cut &amp; or weld by 03/31/26.</b>                             |
| 17. | Med Line | Cell # 102 - 109                  | 105 CMR 451.353  | Interior Maintenance: Door shattered in cell # 108<br><b>MAINT to replace door by 01/30/26.</b>  |
| 18. | Med Line | Dorm # 126                        | 105 CMR 451.353* | Interior Maintenance: Chair damaged<br><b>MAINT to deliver broken chair to Industry Building; removed offsite by 03/31/26.</b>         |
| 19. | Med Line | Dorm # 126                        | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |

|              |            |                  |   |
|--------------|------------|------------------|---|
| 20. Med Line | Dorm # 125 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b> |
| 21. Med Line | Dorm # 125 | 105 CMR 451.353  | Interior Maintenance: Floor damaged<br><b>MAINT to replace damaged floor by 03/31/26.</b>     |

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

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

|             |                          |                     |  |
|-------------|--------------------------|---------------------|--|
| 1. Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B)* | Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days. Standard found in 105 CMR 480.500(H).<br><b>Completed 01/01/26, Nursing Director: During the vendor change from Stericycle to Wise Waste, it has been a learning curve. Wise Waste has a 45-day period from date of pick up to send us the paperwork for disposal, with pickups occurring every two (2) weeks, we will sometimes not have tracking forms to match.</b> |
| 2. Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B)* | Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B).<br><b>Completed 1/1/26, Nursing Director and Medical Records performing repeated checks to ensure Log is up-to-date.</b>   |
| 3. Med Line | Biohazard Storage # 1012 | 105 CMR 451.402(B)  | Procedures Tracking Medical or Biological Waste for Treatment: Number of containers and weight of waste identified on the shipping paper did not match the tracking form. Standard found in 105 CMR 480.425(A).<br><b>Completed 01/01/26, Nursing Director spoke with Wise Waste, they mark a 1 in the pickup column, with a 0 for the weight indicating they were onsite but had no pickup. It is how Waste Wise documents their waste.</b>   |

**Food Service Building**

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

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

|                  |                       |                 |  |
|------------------|-----------------------|-----------------|--|
| 1. Back Entrance | Staff Bathroom (Left) | 105 CMR 451.123 | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                           |
| 2. Back Entrance | Bakery                | 105 CMR 451.200 | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately |

|     |               |                            |                  |  |
|-----|---------------|----------------------------|------------------|--|
|     |               |                            |                  | covered, protective covers on flour bins damaged. Standard found in 105 CMR 590; FC 3-302.11(A)(4).<br><b>Corrected 01/30/26, FSD Murphy ordered protective covers.</b>  |
| 3.  | Back Entrance | Spice Room # 121           | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b> |
| 4.  | Back Entrance | Tool Crib # 122            | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b> |
| 5.  | Main Kitchen  | Walk-in Refrigerator # 123 | 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>** Corrected On-Site **</b>                    |
| 6.  | Main Kitchen  | Walk-in Refrigerator # 123 | 105 CMR 451.200  | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>   |
| 7.  | Main Kitchen  | Walk-in Refrigerator # 124 | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b> |
| 8.  | Main Kitchen  | Walk-in Refrigerator # 124 | 105 CMR 451.200  | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>   |
| 9.  | Main Kitchen  | Walk-in Refrigerator # 125 | 105 CMR 451.200  | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>   |
| 10. | Main Kitchen  | Walk-in Freezer # 127      | 105 CMR 451.200  | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>   |

|                  |                            |                    |   |
|------------------|----------------------------|--------------------|---|
| 11. Main Kitchen | Walk-in Freezer # 127      | 105 CMR 451.200    | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on walls, floor, fans, and food products. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>MAINT HVAC to de-ice by 01/30/26.</b>   |
| 12. Main Kitchen | Food Prep Area             | 105 CMR 451.200    | Maintenance and Operation; Equipment: Cutting board surfaces damaged and no longer easily cleanable. Standard found in 105 CMR 590; FC 4-501.12. <b>** Corrected On-Site **</b>   |
| 13. Main Kitchen | Special Diet Area          | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink <b>** Corrected On-Site **</b>   |
| 14. Main Kitchen | Special Diet Area          | 105 CMR 451.200    | Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), dirty utensils stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). <b>** Corrected On-Site **</b>  |
| 15. Main Kitchen | Kettle Area                | 105 CMR 451.200    | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>FSD MURPHY will submit Purchase Req for replacement by 01/30/26. (Vendor assessed damage, inoperable due to cracked interior jacket.)</b> |
| 16. Main Kitchen | Kettle Area                | 105 CMR 451.200    | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink out-of-order. Standard found in 105 CMR 590; FC 5-205.15(B).<br><b>MAINT PLUMBER to repair handwash sink by 01/30/26.</b>  |
| 17. Main Kitchen | Kettle Area                | 105 CMR 451.200*   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A)<br><b>Completed 11/17/25, Kitchen Runners cleaned microwave.</b>   |
| 18. Main Kitchen | Kettle Area                | 105 CMR 451.200    | Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). <b>** Corrected On-Site **</b>   |
| 19. Main Kitchen | Pots and Pans Storage Area | 105 CMR 451.200    | Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet. Standard found in 105 CMR  |

|                  |                            |                  |   |
|------------------|----------------------------|------------------|---|
|                  |                            |                  | 590; FC 4-903.11(B)(1). <b>** Corrected On-Site **</b>  |
| 20. Main Kitchen | Pots and Pans Storage Area | 105 CMR 451.200* | Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, dusty fan. Standard found in 105 CMR 590; FC 3-305.11(A)(2). <b>** Corrected On-Site **</b>   |
| 21. Main Kitchen | 3-Compartment 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>   |
| 22. Main Kitchen | Serving Line # 114         | 105 CMR 451.200  | Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards not worn correctly. Standard found in 105 CMR 590; FC 2-402.11. <b>** Corrected On-Site **</b>  |
| 23. Main Kitchen | Serving Line # 114         | 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>  |
| 24. Main Kitchen | Serving Line # 114         | 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), vegetables temperature recorded at 109°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). <b>** Corrected On-Site **</b> |
| 25. Main Kitchen | Serving Line # 114         | 105 CMR 451.200  | Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sink (Pf), hot water temperature 103°F at handwash sink. Standard found in 105 CMR 590; FC 5-202.12(A).<br><b>MAINT PLUMBER to adjust temperature by 01/30/26.</b>                    |
| 26. Main Kitchen | Office # 112               | 105 CMR 451.200  | Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours. Standard found in 105 CMR 590; FC 4-602.12(B).<br><b>Completed 11/17/25, Kitchen Runners cleaned microwave.</b>   |
| 27. Main Kitchen | Dry Storage # 128          | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free rodents, mouse droppings observed. Standard found in 105 CMR 590; FC 6-501.111.   |

|                         |  |                 |   |
|-------------------------|--|-----------------|---|
|                         |  |                 | <b>Completed 11/17/25, Runners cleaned Dry Storage # 128; pest vendor deploys various methods of pest control weekly.</b>   |
| 28. Culinary Arts # 141 | Walk-in Refrigerator and Freezer # 146 | 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), ready to eat foods not dated. Standard found in 105 CMR 590; FC 3-501.17(A). <b>** Corrected On-Site **</b> |
| 29. Culinary Arts # 141 | Walk-in Refrigerator and Freezer # 146 | 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 (P), raw eggs stored over ready to eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). <b>** Corrected On-Site **</b>  |
| 30. Culinary Arts # 141 | Dishwash Area                          | 105 CMR 451.200 | Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator (P). Standard found in 105 CMR 590.000; FC 4-703.11(B). <b>** Corrected On-Site **</b>  |
| 31. Culinary Arts # 141 | Dishwash Area                          | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator, water pressure gauge broken. Standard found in 105 CMR 590; FC 4-501.11(B). <b>MAINT PLUMBER to assess and repair dishwasher's broken pressure gauge by 03/31/25.</b>   |
| 32. Culinary Arts # 141 | Staff Dining Area                      | 105 CMR 451.200 | FC 7-201.11(B) Operational Supplies and Applications, Storage: Poisonous/toxic materials stored above food, equipment, utensils, and/or linens (Pf). <b>** Corrected On-Site **</b>   |
| 33. Culinary Arts # 141 | Staff Dining Area                      | 105 CMR 451.200 | Labeling and Identification, Original Containers: Container of poisonous/toxic materials missing legible manufacturer's label (Pf). Standard found in 105 CMR 590; FC 7-101.11. <b>Completed 11/17/25, Staff discarded mislabeled cleaning bottle.</b>  |

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

1 new deficiency was found during the inspection:

|    |               |           |                 |   |
|----|---------------|-----------|-----------------|---|
| 1. | Dumpster Area | Dumpsters | 105 CMR 451.372 | Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, area around dumpsters dirty<br><b>Completed 11/17/25, Kitchen Runners cleaned dumpster area.</b> |
|----|---------------|-----------|-----------------|---|

### Visiting Room/Operations Building

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

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

|    |                |                     |                     |   |
|----|----------------|---------------------|---------------------|---|
| 1. | Front Entrance | Male Bathroom # 414 | 105 CMR 451.110(A)* | Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order<br><b>MAINT ELECTRICIAN to repair by 03/31/26.</b> |
| 2. | Front Entrance | Male Bathroom # 414 | 105 CMR 451.123*    | Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>                    |

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

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

|    |                |                                  |                  |   |
|----|----------------|----------------------------------|------------------|---|
| 1. | Front Entrance | Non-Contact Inmate Visiting Side | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b> |
| 2. | Front Entrance | Strip Room                       | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>         |
| 3. | Front Entrance | Strip Room                       | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b> |

### Gym Building

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

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

|    |                 |  |                  |  |
|----|-----------------|--|------------------|--|
| 1. | Staff Bathroom  |  | 105 CMR 451.123* | Maintenance: Wall tiles damaged<br><b>MAINT to retile wall by 03/31/26.</b>  |
| 2. | Staff Bathroom  |  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty<br><b>** Corrected On-Site **</b>  |
| 3. | Staff Bathroom  |  | 105 CMR 451.126  | Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink<br><b>MAINT PLUMBER to adjust temperature by 01/30/26.</b> |
| 4. | Inmate Bathroom |  | 105 CMR 451.123* | Urinal dirty<br><b>Completed 11/17/25, Runners cleaned urinal.</b>   |
| 5. | Inmate Bathroom |  | 105 CMR 451.123* | Wall tiles missing<br><b>MAINT to retile wall by 03/31/26.</b>   |
| 6. | Inmate Bathroom |  | 105 CMR 451.123* | Hole in wall<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>   |

|   |                 |  |
|---|-----------------|--|
| 7. Canteen  | 105 CMR 451.141 | Screens: Screen damaged<br><b>MAINT to replace screen by 03/31/26.</b>   |
| <b>Deficiencies under the Recommended Standards (.300 series)</b>                                 |                 |  |
| 19 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection: |                 |  |
| 1. Main Area/Basketball Courts  | 105 CMR 451.353 | Interior Maintenance: Ceiling insulation missing<br><b>MAINT to install insulation by 03/31/26.</b>                          |
| 2. Main Area/Basketball Courts  | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                |
| 3. Utility Room   | 105 CMR 451.353 | Interior Maintenance: Floor dirty<br><b>Completed 11/17/25, Runners cleaned Utility floor.</b>                               |
| 4. Utility Room   | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                |
| 5. Utility Room   | 105 CMR 451.353 | Interior Maintenance: Hole in ceiling<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>            |
| 6. Utility Room   | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>      |
| 7. Utility Room   | 105 CMR 451.353 | Interior Maintenance: Wall rotted out<br><b>MAINT to scrape, plaster &amp; paint wall by 03/31/26.</b>                       |
| 8. Janitor's Closet   | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                |
| 9. Canteen  | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>      |
| 10. Canteen   | 105 CMR 451.353 | Interior Maintenance: Hole in ceiling<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>            |
| 11. Canteen   | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                |
| 12. Canteen   | 105 CMR 451.353 | Interior Maintenance: Baseboard water damaged<br><b>MAINT to replace baseboard by 03/31/26.</b>                              |
| 13. Canteen   | 105 CMR 451.353 | Interior Maintenance: Baseboard damaged<br><b>MAINT to replace baseboard by 03/31/26.</b>                                    |
| 14. Storage Room # 807  | 105 CMR 451.353 | Interior Maintenance: Mold on ceiling<br><b>MAINT to scrape, disinfect, plaster &amp; paint damaged ceiling by 03/31/26.</b> |
| 15. Storage Room # 807  | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>      |
| 16. Storage Room # 807  | 105 CMR 451.353 | Interior Maintenance: Ceiling damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>            |
| 17. Storage Room # 807  | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                |
| 18. Storage Room # 807  | 105 CMR 451.353 | Interior Maintenance: Light shield damaged<br><b>MAINT to replace light shield by 03/31/26.</b>                              |
| 19. Storage Room # 807  | 105 CMR 451.353 | Interior Maintenance: Wall damaged<br><b>MAINT to repair wall damage by 03/31/26.</b>  |

|                   |                  |  |
|-------------------|------------------|--|
| 20. Exercise Area | 105 CMR 451.353* | Interior Maintenance: Exercise equipment padding damaged<br><b>MAINT to replace padding by 03/31/26.</b> |
|-------------------|------------------|--|

## Vocational Education Building

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

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

|                           |                  |  |
|---------------------------|------------------|--|
| 1. Barber Shop            | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order<br><b>MAINT PLUMBER to repair handwash sink #2.</b> |
| 2. Inmate Bathroom # 725  | 105 CMR 451.123  | Maintenance: Wall tiles damaged<br><b>MAINT to replace wall tiles by 03/31/26</b>  |
| 3. Inmate Bathroom # 725  | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |
| 4. Staff Bathroom # 724   | 105 CMR 451.123* | Maintenance: Ceiling damaged around vent<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26</b>                  |
| 5. Staff Bathroom # 724   | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |
| 6. Janitor's Closet # 723 | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, drain cover missing<br><b>MAINT PLUMBER to replace drain cover.</b>                |

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

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

|                               |                 |  |
|-------------------------------|-----------------|--|
| 1. Computer Lab # 701 and 702 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                          |
| 2. Chapel # 705               | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                          |
| 3. Chapel # 705               | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles loose<br><b>MAINT to replace loose ceiling tiles by 03/31/26.</b>                  |
| 4. Classroom # 1-8            | 105 CMR 451.353 | Interior Maintenance: Baseboard damaged in Classroom # 1<br><b>MAINT to replace baseboard by 03/31/26.</b>             |
| 5. Classroom # 1-8            | 105 CMR 451.353 | Interior Maintenance: Floor tiles missing in Classroom # 1<br><b>MAINT to retile floor by 03/31/26.</b>                |
| 6. Classroom # 1-8            | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles loose in Classroom # 2<br><b>MAINT to replace loose ceiling tiles by 03/31/26.</b> |
| 7. Classroom # 1-8            | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in Classroom # 2<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>         |
| 8. Classroom # 1-8            | 105 CMR 451.353 | Interior Maintenance: Baseboard damaged in Classroom # 3<br><b>MAINT to replace baseboard by 03/31/26.</b>             |
| 9. Classroom # 1-8            | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles rusted in Classroom # 3<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>      |

|                            |                  |   |
|----------------------------|------------------|---|
| 10. Classroom # 1-8        | 105 CMR 451.350  | Structural Maintenance: Evidence of water leak in Classroom # 5<br><b>MAINT to repair leak by 01/30/26.</b>   |
| 11. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in Classroom # 5<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                                    |
| 12. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty in Classroom # 4<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |
| 13. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in Classroom # 6<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>  |
| 14. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles rusted in Classroom # 6 and 7<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                                   |
| 15. Classroom # 1-8        | 105 CMR 451.353  | Interior Maintenance: Wall damaged in Classroom # 7<br><b>MAINT to repair wall damage by 03/31/26.</b>  |
| 16. Barber Shop            | 105 CMR 451.353  | Interior Maintenance: Mat damaged underneath handwash sink # 2<br><b>MAINT to replace mat by 03/31/26.</b>  |
| 17. Sewing Shop # 726      | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS will clean/dust by 01/31/26.</b>   |
| 18. Sewing Shop # 726      | 105 CMR 451.353* | Interior Maintenance: Ceiling vent rusted<br><b>MAINT to sand &amp; paint ceiling vent by 03/31/26</b>  |
| 19. Janitor's Closet # 723 | 105 CMR 451.353* | Interior Maintenance: Mold along walls and in slop sink<br><b>RUNNER to clean &amp; disinfect by 01/31/26.</b>  |
| 20. Exterior Door # E-3    | 105 CMR 451.350* | Structural Maintenance: Door not rodent proof and weathertight<br><b>MAINT to apply weatherstripping by 03/31/26.</b>                                     |
| 21. Exterior Door # E-3    | 105 CMR 451.350* | Structural Maintenance: Door rusted<br><b>MAINT to cut &amp; weld by 03/31/26.</b>  |
| 22. Exterior Door # E-3    | 105 CMR 451.353* | Interior Maintenance: Entryway floor dirty<br><b>Completed 11/17/25; verified 02/05/26 w/Duty Officer that Runners clean daily, foot traffic is high.</b> |

## Education Building

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

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

|                          |                  |  |
|--------------------------|------------------|--|
| 1. Staff Bathroom # 611  | 105 CMR 451.123  | Maintenance: Ceiling vent dusty<br><b>RUNNERS will clean/dust by 01/31/26.</b>       |
| 2. Inmate Bathroom # 610 | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b> |

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

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

|             |                  |  |
|-------------|------------------|--|
| 1. Entrance | 105 CMR 451.350* | Structural Maintenance: Entrance door frame rotted |
|-------------|------------------|--|

|                                |                  |   |
|--------------------------------|------------------|---|
| 2. Entrance                    | 105 CMR 451.350  | Structural Maintenance: Entrance door not rodent proof and weathertight<br><b>MAINT to cut &amp; weld door by 03/31/26.</b> |
| 3. Offices # 605, 606, and 607 | 105 CMR 451.353* | Interior Maintenance: Baseboard damaged in office # 605<br><b>MAINT to apply weatherstripping by 03/31/26.</b>              |
| 4. Offices # 605, 606, and 607 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty in office # 607<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>               |
| 5. Offices # 605, 606, and 607 | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles loose in office # 607<br><b>MAINT to replace loose ceiling tiles by 03/31/26.</b>       |
| 6. Staff Break Room # 601      | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                               |
| 7. Staff Break Room # 601      | 105 CMR 451.353* | Interior Maintenance: Floor damaged<br><b>MAINT to replace damaged floor by 03/31/26.</b>                                   |
| 8. Mop Closet # 608            | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                               |
| 9. Library # 615               | 105 CMR 451.350* | Structural Maintenance: Window cracked<br><b>MAINT to replace window by 03/31/26.</b>                                       |
| 10. Library # 615              | 105 CMR 451.350* | Structural Maintenance: Window frames water damaged<br><b>MAINT to replace window by 03/31/26.</b>                          |
| 11. Library # 615              | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                              |
| 12. Classroom # 617 - 624      | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty in Classroom # 617<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>            |
| 13. Classroom # 617 - 624      | 105 CMR 451.350  | Structural Maintenance: Window cracked in Classroom # 617<br><b>MAINT to replace window by 03/31/26.</b>                    |

## Programs Building

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

3 new deficiencies were found during the inspection:

|                          |                 |   |
|--------------------------|-----------------|---|
| 1. Inmate Bathroom # 515 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>            |
| 2. Male Bathroom # 526   | 105 CMR 451.123 | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>            |
| 3. Male Bathroom # 526   | 105 CMR 451.123 | Maintenance: Ceiling vent loose<br><b>MAINT to tighten fit/secure ceiling vent by 03/31/26.</b> |

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

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

|                         |                  |  |
|-------------------------|------------------|--|
| 1. Utility Closet # 508 | 105 CMR 451.353* | Interior Maintenance: Floor damaged<br><b>MAINT to replace damaged floor by 03/31/26.</b>  |
| 2. Utility Closet # 508 | 105 CMR 451.353* | Interior Maintenance: Wall damaged<br><b>MAINT to repair wall damage by 03/31/26.</b>      |
| 3. Utility Closet # 508 | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged<br><b>MAINT to scrape &amp; repaint by 03/31/26.</b> |

|    |                          |                  |   |
|----|--------------------------|------------------|---|
| 4. | Utility Closet # 508     | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>         |
| 5. | Archive File Room # 542A | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged<br><b>MAINT to scrape &amp; repaint by 03/31/26.</b>            |
| 6. | Archive File Room # 542A | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b> |
| 7. | Archive File Room # 542A | 105 CMR 451.353  | Interior Maintenance: Mold on ceiling<br><b>RUNNERS to clean &amp; disinfect by 01/31/26.</b>         |

## Maintenance/Industries/Laundry

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

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

|    |                      |                       |                  |  |
|----|----------------------|-----------------------|------------------|--|
| 1. | Industries/Wood Shop | Inmate Bathroom # 220 | 105 CMR 451.123* | Maintenance: Wall damaged near soap dispenser<br><b>MAINT to repair wall damage by 03/31/26.</b> |
|----|----------------------|-----------------------|------------------|--|

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

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

|     |                        |                         |                  |  |
|-----|------------------------|-------------------------|------------------|--|
| 1.  | Laundry                |                         | 105 CMR 451.350* | Structural Maintenance: Front door damaged<br><b>MAINT to repair door damage by 03/31/26.</b>                                  |
| 2.  | Laundry                |                         | 105 CMR 451.353* | Interior Maintenance: Standing fan dusty<br><b>RUNNERS to clean fan by 01/31/26.</b>   |
| 3.  | Laundry                |                         | 105 CMR 451.353* | Interior Maintenance: Washer # 2 out-of-order<br><b>VENDOR/Yankee repair by 04/01/26.</b>                                      |
| 4.  | Laundry                |                         | 105 CMR 451.353  | Interior Maintenance: Washer # 3 out-of-order<br><b>VENDOR/Yankee repair by 04/01/26.</b>                                      |
| 5.  | Laundry                |                         | 105 CMR 451.350* | Structural Maintenance: Roll down door not rodent proof and weathertight<br><b>MAINT to apply weatherstrip by 03/31/26.</b>    |
| 6.  | Laundry                | Chase Behind Dryers     | 105 CMR 451.353* | Interior Maintenance: Ceiling water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>        |
| 7.  | Laundry                | Chase Behind Dryers     | 105 CMR 451.350* | Structural Maintenance: Ceiling leaking<br><b>MAINT to repair leak by 03/31/26.</b>  |
| 8.  | Laundry                | Back Storage Area # 208 | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged<br><b>MAINT to scrape, plaster &amp; paint damaged ceiling by 03/31/26.</b>              |
| 9.  | Hallway to Maintenance |                         | 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent proof and weathertight<br><b>MAINT to apply weatherstripping by 03/31/26.</b> |
| 10. | Industries/Wood Shop   |                         | 105 CMR 451.353* | Interior Maintenance: Wall water damaged<br><b>MAINT to scrape, plaster &amp; paint damaged wall by 03/31/26.</b>              |

## Towers

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

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

|    |         |            |                  |   |
|----|---------|------------|------------------|---|
| 1. | Tower 1 | Upper 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<br><b>Completed 11/20/25, Staff cleaned microwave.</b> |
| 2. | Tower 2 |            | 105 CMR 451.126* | Hot Water for Bathing and Hygiene: Hot water temperature 71°F at handwash sink<br><b>MAINT PLUMBER to adjust water temperature by 01/30/26.</b>   |
| 3. | Tower 3 |            | 105 CMR 451.126* | Hot Water for Bathing and Hygiene: Hot water temperature 69°F at handwash sink<br><b>MAINT PLUMBER to adjust water temperature by 01/30/26.</b>   |
| 4. | Tower 3 |            | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, toilet slow to flush<br><b>MAINT PLUMBER to plunge/snake, check for clogs by 01/30/26.</b>  |

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

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

|    |         |                           |                  |  |
|----|---------|---------------------------|------------------|--|
| 1. | Tower 1 | Lower Level, Vehicle Trap | 105 CMR 451.353* | Interior Maintenance: Baseboard heater damaged<br><b>MAINT to assess damage and repair or replace by 03/31/26.</b> |
| 2. | Tower 1 | Upper Area                | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>              |
| 3. | Tower 1 | Upper Area                | 105 CMR 451.353  | Interior Maintenance: Ceiling paint damaged<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>                   |
| 4. | Tower 2 |                           | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>              |
| 5. | Tower 2 |                           | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing<br><b>MAINT to replace missing ceiling tiles by 03/31/26.</b>          |
| 6. | Tower 2 |                           | 105 CMR 451.353* | Interior Maintenance: Door frame rusted at entrance<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                 |
| 7. | Tower 2 |                           | 105 CMR 451.350* | Structural Maintenance: Wall supports cracked on all 4 support columns<br><b>MAINT to patch by 03/31/26.</b>       |
| 8. | Tower 2 |                           | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water damaged  |

|             |                  |   |
|-------------|------------------|---|
| 9. Tower 3  | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged on lower level<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                       |
| 10. Tower 3 | 105 CMR 451.353* | Interior Maintenance: Wall damaged on upper level<br><b>MAINT to scrape &amp; repaint by 03/27/26.</b>                              |
| 11. Tower 3 | 105 CMR 451.353* | Interior Maintenance: Ceiling exhaust vent disconnected from vent on upper level<br><b>MAINT to repair wall damage by 03/31/26.</b> |
| 12. Tower 3 | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damaged on upper level<br><b>MAINT HVAC to connect vents by 03/31/26.</b>                 |
| 13. Tower 3 | 105 CMR 451.353* | Interior Maintenance: Ceiling tile missing on upper level<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                     |
| 14. Tower 3 | 105 CMR 451.353* | Interior Maintenance: Ceiling tile missing on upper level<br><b>MAINT to replace missing ceiling tiles by 03/31/26.</b>             |
| 15. Tower 3 | 105 CMR 451.353* | Interior Maintenance: Mold on central column<br><b>MAINT to clean/disinfect by 03/31/26.</b>  |
| 16. Tower 3 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                       |
| 17. Tower 3 | 105 CMR 451.350* | Structural Maintenance: Bottom of entrance door rusted out<br><b>MAINT to cut &amp; weld by 03/31/26.</b>                           |

## Warehouse

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

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

|                   |                  |  |
|-------------------|------------------|--|
| 1. Main Area      | 105 CMR 451.200  | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, expired food on shelf<br><b>Completed 12/30/25, Warehouse staff removed expired food 12/30/25.</b>                           |
| 2. Staff Bathroom | 105 CMR 451.123* | Maintenance: Ceiling tile water damaged<br><b>MAINT to replace ceiling tile by 03/31/26.</b>   |
| 3. Staff Bathroom | 105 CMR 451.123* | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>   |
| 4. Staff Bathroom | 105 CMR 451.123* | Maintenance: Baseboard damaged<br><b>MAINT to repair baseboard by 03/31/26.</b>  |
| 5. Staff Bathroom | 105 CMR 451.123  | Maintenance: Hole in ceiling tile<br><b>MAINT to scrape, plaster &amp; paint ceiling by 03/31/26.</b>  |
| 6. Medium Freezer | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>MAINT to scrape, plaster &amp; repair wall by 03/31/26.</b> |

|    |                |                  |   |
|----|----------------|------------------|---|
| 7. | Medium Freezer | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>MAINT to replace tiles by 03/31/26.</b>          |
| 8. | Medium Freezer | 105 CMR 451.200  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on condenser. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>MAINT HVAC to de-ice by 03/31/26.</b> |

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

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

|    |                        |                  |   |
|----|------------------------|------------------|---|
| 1. | Main Area              | 105 CMR 451.350* | Structural Maintenance: Ceiling leaking throughout warehouse<br><b>MAINT to locate source of leak &amp; repair by 03/31/26.</b> |
| 2. | Hot Water Heating Room | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling<br><b>MAINT to scrape, plaster &amp; repair hole by 03/31/26.</b>                         |
| 3. | Hot Water Heating Room | 105 CMR 451.350  | Structural Maintenance: Ceiling leaking<br><b>MAINT to locate source of leak &amp; repair by 03/31/26.</b>                      |
| 4. | Office                 | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>                                   |
| 5. | Office                 | 105 CMR 451.353  | Interior Maintenance: Ceiling tile water damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                          |

### Meat Plant/Mail Processing Building

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

1 new deficiency was found during the inspection:

|    |           |                 |                 |  |
|----|-----------|-----------------|-----------------|--|
| 1. | 1st Floor | Bathroom/Closet | 105 CMR 451.123 | Maintenance: Floor dirty<br><b>Completed 11/16/25 Staff cleaned floor.</b> |
|----|-----------|-----------------|-----------------|--|

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

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

|    |           |                      |                  |   |
|----|-----------|----------------------|------------------|---|
| 1. | 1st Floor |                      | 105 CMR 451.350* | Structural Maintenance: Yellow exterior door not rodent proof and weathertight<br><b>MAINT to apply weatherstripping by 03/31/26.</b> |
| 2. | 1st Floor | Mail Processing Area | 105 CMR 451.353* | Interior Maintenance: Floor dirty<br><b>Completed 11/16/25, Staff cleaned floor.</b>  |
| 3. | 1st Floor | Mail Processing Area | 105 CMR 451.353  | Interior Maintenance: Uncapped hole in wall behind x-ray machine<br><b>MAINT to cap hole by 03/31/26.</b>                             |
| 4. | 1st Floor | Mail Processing Area | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing<br><b>MAINT to replace missing floor tiles by 03/31/26.</b>                                 |
| 5. | 1st Floor | Mail Processing Area | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>                                 |

|     |           |                           |                  |  |
|-----|-----------|---------------------------|------------------|--|
| 6.  | 1st Floor | Mail Processing Area      | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling near exit door<br><b>MAINT to patch hole &amp; repair ceiling by 03/31/26.</b>   |
| 7.  | 1st Floor | Back Right Storage Area   | 105 CMR 451.360  | Protective Measures: Rodent droppings observed<br><b>Completed 11/16/25, Staff cleaned area; pest vendor deploys various methods of pest control weekly.</b> |
| 8.  | 1st Floor | Break Rooms               | 105 CMR 451.353* | Interior Maintenance: Floor damaged<br><b>MAINT to replace damaged floor by 03/31/26.</b>  |
| 9.  | 1st Floor | Break Rooms               | 105 CMR 451.353  | Interior Maintenance: Ceiling insulation falling<br><b>MAINT to secure insulation by 03/31/26.</b>   |
| 10. | 1st Floor | Break Rooms               | 105 CMR 451.350  | Structural Maintenance: Ceiling leaking<br><b>MAINT to locate source of leak &amp; repair by 03/31/26.</b>   |
| 11. | 1st Floor | Break Rooms               | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling<br><b>MAINT to repair hole, scrape &amp; paint by 03/31/26.</b>  |
| 12. | 1st Floor | Break Rooms               | 105 CMR 451.353  | Interior Maintenance: Mold on ceiling insulation<br><b>MAINT to replace insulation by 03/31/26.</b>  |
| 13. | 1st Floor | File Cabinet Storage Area | 105 CMR 451.360* | Protective Measures: Rodent droppings observed<br><b>Completed 11/16/25, Staff cleaned area; pest vendor deploys various methods of pest control weekly.</b> |
| 14. | 1st Floor | File Cabinet Storage Area | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>MAINT to replace damaged floor tiles by 03/31/26.</b>  |
| 15. | 1st Floor | Ramp to Basement          | 105 CMR 451.350  | Structural Maintenance: Plywood covering window<br><b>MAINT to remove plywood by 03/31/26.</b>   |
| 16. | 1st Floor | Ramp to Basement          | 105 CMR 451.353  | Interior Maintenance: Hole in wall<br><b>MAINT to repair hole, scrape, plaster &amp; paint by 03/31/26.</b>  |
| 17. | 1st Floor | Ramp to Basement          | 105 CMR 451.353  | Interior Maintenance: Staining on wall<br><b>MAINT to scrape, plaster &amp; repaint wall by 03/31/26.</b>  |
| 18. | 1st Floor | Ramp to Basement          | 105 CMR 451.353* | Interior Maintenance: Wall damaged<br><b>MAINT to scrape, plaster &amp; repaint wall by 03/31/26.</b>  |
| 19. | 1st Floor | Ramp to Basement          | 105 CMR 451.353* | Interior Maintenance: Ceiling damaged<br><b>MAINT to scrape, plaster &amp; repaint ceiling by 03/31/26.</b>  |
| 20. | 1st Floor | Ramp to Basement          | 105 CMR 451.350* | Structural Maintenance: Bottom of door damaged<br><b>MAINT to repair door damage by 03/31/26.</b>  |

## Training Academy

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

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

|    |           |                       |                     |   |
|----|-----------|-----------------------|---------------------|---|
| 1. | 1st Floor | Female Bathroom       | 105 CMR 451.110(A)* | Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order<br><b>MAINT ELECTRICIAN to repair by 03/31/26.</b> |
| 2. | 1st Floor | Classrooms            | 105 CMR 451.141     | Screens: Screens damaged in Classroom # 4<br><b>MAINT to replace screen by 03/31/26.</b>  |
| 3. | 1st Floor | Chapel                | 105 CMR 451.141*    | Screens: Screen damaged<br><b>MAINT to replace screen by 03/31/26.</b>  |
| 4. | 2nd Floor | Female Staff Bathroom | 105 CMR 451.123*    | Maintenance: Ceiling vent dusty<br><b>RUNNERS to clean ceiling vent by 01/31/26.</b>  |

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

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

|    |                      |                          |                  |   |
|----|----------------------|--------------------------|------------------|---|
| 1. | 1st Floor            | Auditorium/Visiting Room | 105 CMR 451.350* | Structural Maintenance: Windows broken<br><b>MAINT to replace window by 03/31/26.</b>   |
| 2. | 1st Floor            | Chapel                   | 105 CMR 451.353  | Interior Maintenance: Ceiling tile damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>  |
| 3. | 1st Floor            | Chapel                   | 105 CMR 451.353* | Interior Maintenance: Ceiling tile water damaged outside Chapel<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>                     |
| 4. | Basement (Pool side) | Weight Room              | 105 CMR 451.353* | Interior Maintenance: Exercise equipment padding damaged.<br><b>MAINT to repair padding by 03/31/26.</b>                                  |
| 5. | Basement (Pool side) | Weight Room              | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles not secured in hallway to weight room<br><b>MAINT to secure or replace ceiling tiles by 03/31/26.</b> |
| 6. | 2nd Floor            | Offices                  | 105 CMR 451.353* | Interior Maintenance: Ceiling tile missing<br><b>MAINT to replace missing ceiling tiles by 03/31/26.</b>                                  |
| 7. | 2nd Floor            | C.R.A. Offices # 205     | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles damaged<br><b>MAINT to replace ceiling tiles by 03/31/26.</b>   |

### SECTION 2: Areas Found to be in Compliance

EHRIS inspected 342 additional areas of the facility which were found to be in compliance.

### Section 3: Areas EHRIS did not inspect

EHRIS did not inspect 11 areas of the facility because they were either in use, locked, or under construction.

|    |                 |            |                     |                                       |
|----|-----------------|------------|---------------------|---------------------------------------|
| 1. | Housing Units   | C-2        | Upper Level Showers | Unable to Inspect – Shower B In Use   |
| 2. | Housing Units   | C-2        | Lower Level Shower  | Unable to Inspect – Shower G In Use   |
| 3. | Housing Units   | D-2        | Upper Level Showers | Unable to Inspect – Shower E In Use   |
| 4. | Housing Units   | E-2        | Lower Level Showers | Unable to Inspect – Shower F In Use   |
| 5. | Housing Units   | F-2 (SAU)  | Upper Level Showers | Unable to Inspect – Shower B In Use   |
| 6. | Housing Units   | F-2 (SAU)  | Upper Level Showers | Unable to Inspect – Shower E In Use   |
| 7. | B.A.U. Building | B.A.U. # 2 | Lower Cells         | Unable to Inspect – Shower # 3 In Use |

|     |                       |          |   |                            |
|-----|-----------------------|----------|---|----------------------------|
| 8.  | Assisted Daily Living | Booking  | Inmate Bathroom # 1041                            | Unable to Inspect – In Use |
| 9.  | Assisted Daily Living | Med Line | Dental Office # 1031                              | Unable to Inspect – In Use |
| 10. | Assisted Daily Living | Med Line | Sterilization Room # 1031A (inside Dental Office) | Unable to Inspect – In Use |
| 11. | Assisted Daily Living | Med Line | Dorm # 127  | Unable to Inspect – In Use |

#### **SECTION 4: Plan of Correction**

This facility does not comply with the Department’s regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice which includes:

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 5: Observations and Recommendations**

1. The inmate population was 1019 at the time of inspection.
2. Throughout the institution several vents and fans were cited for dust accumulation. The EHRS recommends the facility establish a routine cleaning schedule (e.g., quarterly or during filter changes) to remove dust and debris from all fans, ceiling vents and wall vents to prevent dust from circulation throughout the institution
3. There is a major renovation project underway in the Health Services Unit. Several inpatient rooms have already been fully gutted and renovated, with additional rooms scheduled for completion. The entry area to the medication distribution line is in complete disrepair, the floor is uneven, and in some areas it is soft. The walls are cracked and the exterior doors are not weathertight. The EHRS requests to be kept fully informed of all ongoing construction in this area and requests a detailed plan outlining the project timeline for the remaining repairs and renovations to this building.
4. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility or if an area such as the modular units are brought back in use for staff.
5. The required temperature for handwash sinks is between 110°F and 130°F.
6. The required temperature for showers is between 100°F and 112°F.

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](#).

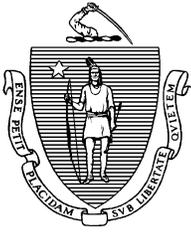
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

Thomas Murphy  
Environmental Analyst, BCEH, EHRS



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

**Kiame Mahaniah, MD, MBA**  
 Secretary

**Kimberley Driscoll**  
 Lieutenant Governor

**Robert Goldstein, MD, PhD**  
 Commissioner

March 5, 2026

Matthew Divris, Superintendent  
 MCI Shirley  
 P.O. Box 1218  
 Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – MCI Shirley

Dear Superintendent Divris:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated February 20, 2026. After review, the EHRS finds the plan appropriately addresses all of 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,

Thomas Murphy  
 Environmental Analyst, EHRS, BCEH

cc: Mark Richard, Deputy Superintendent of Operations (electronic copy)  
 Officer Mark Cutler, Environmental Health and Safety Officer (EHSO) (electronic copy)  
 Sergeant Corey Hopkins, EHSO (electronic copy)