



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 10, 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)
 Michael Pacheco, Environmental Health and Safety Officer (electronic copy)

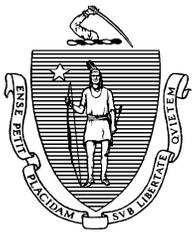
Greetings,

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

Sincerely,

Hannah LeBeau
 Environmental Health Officer, EHRS, BCEH

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



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November 18, 2025

Kenneth Lizotte, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056 (electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Norfolk on October 20, 21, 22, 23, and 24, 2025 accompanied by Michael Pacheco, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 670 total deficiencies: 256 new deficiencies under the Required Standards (.100 and .200 series), 218 repeat deficiencies under the Required Standards, 122 new deficiencies under the Recommended Standards (.300 series), and 74 repeat deficiencies under the Recommended Standards.

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Towers

Deficiencies under the Recommended Standards (.300 series)

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

1.	Tower 2	105 CMR 451.353*	Interior Maintenance: Floor damaged
2.	Tower 2	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
3.	Tower 5	105 CMR 451.353*	Interior Maintenance: Wood panel covering window
4.	Tower 5	105 CMR 451.350	Structural Maintenance: Window unable to open

Power Plant

Deficiencies under the Recommended Standards (.300 series)

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

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

Gate House

Deficiencies under the Recommended Standards (.300 series)

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

1.	3rd Floor	Staff Bathroom # 301	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 1
2.	3rd Floor	Staff Bathroom # 301	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 1
3.	1st Floor	Female Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 2
4.	1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged
5.	1st Floor	Female Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 2
6.	1st Floor	Female Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged
7.	1st Floor	Female Bathroom	105 CMR 451.123	Maintenance: Light shield missing
8.	Control	Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink
9.	Control	Break Area	105 CMR 451.141	Screens: Screen damaged
10.	Control	Bathroom (in Holding Area)	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted
11.	Control	Bathroom (in Holding Area)	105 CMR 451.123*	Maintenance: Doorframe paint damaged
12.	Control	Bathroom (in Holding Area)	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
13.	Basement	Back Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking from steam equipment

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

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

1.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles loose
2.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
3.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
4.	3rd Floor	Locker Rooms # 302-304	105 CMR 451.353*	Interior Maintenance: Floor damaged in locker room # 302, 303, and 304
5.	3rd Floor	Locker Room # 307	105 CMR 451.353*	Interior Maintenance: Floor damaged
6.	3rd Floor	Tool Room # 308	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
7.	3rd Floor	Tool Room # 308	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
8.	2nd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
9.	Control	Main Area	105 CMR 451.350*	Structural Maintenance: Windows cracked
10.	Control	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
11.	Basement	Bathroom	105 CMR 451.350*	Structural Maintenance: Window cracked

Visitor's Building**Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	Male Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 1
2.	Male Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water difficult to turn on at handwash sink # 2
3.	Female Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entrance	105 CMR 451.360	Protective Measures: Birds nest observed
2.	Search Room	105 CMR 451.353	Interior Maintenance: Ceiling tile damaged
3.	Search Room	105 CMR 451.353	Interior Maintenance: Mold on exposed insulation
4.	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and damaged

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

8 new deficiencies and 23 repeat deficiencies (indicated by an *) were found during the inspection:

1.	3rd Floor	Holding Cell	105 CMR 451.123*	Maintenance: Electric hand dryer damaged
2.	3rd Floor	Holding Cell	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
3.	3rd Floor	Holding Cell	105 CMR 451.123	Maintenance: Hole in wall exposing pipes
4.	3rd Floor	Showers	105 CMR 451.123*	Maintenance: Panel rusted in shower # 1 and 2
5.	3rd Floor	Showers	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1 and 2
6.	3rd Floor	Showers	105 CMR 451.123*	Maintenance: Door rusted in shower # 1 and 2
7.	3rd Floor	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
8.	3rd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2
9.	3rd Floor	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
10.	3rd Floor	Showers	105 CMR 451.123	Maintenance: Debris on floor outside of showers
11.	3rd Floor	Showers	105 CMR 451.123	Maintenance: Partition damaged between showers
12.	3rd Floor	Showers	105 CMR 451.123	Maintenance: Wall paint damaged outside of shower # 1
13.	2nd Floor	Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
14.	1st Floor	Shower	105 CMR 451.123	Maintenance: Debris on floor outside of showers
15.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 2
16.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
17.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall surface damaged outside of shower # 1 and 2
18.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling rusted in shower # 1
19.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
20.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Strong odor present in shower area
21.	1st Floor	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 119

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1.	3rd Floor	Storage	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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2.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Excessive trash observed in cell # 332
3.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 316
4.	2nd Floor	Staff Offices	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and damaged
5.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 106, 107, 110, 111, 113, 119, 120, 125, 126, 128, 129, 130, and 131
6.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 103
7.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 131
8.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 108
9.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Excessive trash observed in cell # 130

Administration Offices

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

1 new deficiency was found during the inspection:

1.	2nd Floor	Female Bathroom # 205	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle missing at handwash sink # 3
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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	1st Floor	Custodian # 109	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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H.S.U

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

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

1.	ADL	Bathroom # 216	105 CMR 451.123*	Maintenance: Floor damaged
2.	ADL	Bathroom # 216	105 CMR 451.123	Maintenance: Hole in wall above toilet
3.	ADL	Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold on interior of ice machine
4.	ADL	Shower # 212	105 CMR 451.123	Maintenance: Shower # 1 out-of-order
5.	ADL	Shower # 212	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
6.	ADL	Bathroom # 213	105 CMR 451.123	Maintenance: Electric hand dryer out-of-order
7.	ADL	Ward # 215	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, left side microwave out-of-order

8.	1st Floor	Utility Closet # 125	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink
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Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies were found during the inspection:

1.	3rd Floor	Records # 303	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
2.	ADL	Ward # 215	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and damaged
3.	1st Floor	Room # 106	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
4.	1st Floor	Room # 111	105 CMR 451.353	Interior Maintenance: Exam chair damaged

Culinary Arts

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

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

1.	Kitchen	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), pan stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). ** Corrected On-Site **
2.	Kitchen	105 CMR 451.200	Personal Cleanliness; Hands and Arms: Insufficient hand washing, when switching from raw to ready-to-eat food (Pf). Standard found in 105 CMR 590; FC 2-301.14(G).
3.	Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration at 3-compartment sink. Standard found in 105 CMR 590; FC 4-501.114(C)(2). ** Corrected On-Site **
4.	Kitchen	105 CMR 451.200	Protection of Clean Items, Storing: Pots and pans not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1).
5.	Turbo Freezer	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separately from cooked ready-to-eat food (Pf). Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).
6.	Traulsen Refrigerator	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
7.	Traulsen Refrigerator	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), several items not dated. Standard found in 105 CMR 590; FC 3-501.17(A).
8.	Traulsen Refrigerator	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled. Standard found in 105 CMR 590; FC 3-302.12.

9. Beverage Air Refrigerator	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, interior of refrigerator dirty. Standard found in 105 CMR 590; FC 4-501.11(B).
10. Beverage Air Refrigerator	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), several items not dated. Standard found in 105 CMR 590; FC 3-501.17(A).
11. Beverage Air Refrigerator	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled. Standard found in 105 CMR 590; FC 3-302.12.
12. Staff Bathroom # B-01	105 CMR 451.123	Maintenance: Wall damaged
13. Storage # B-09	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled in dry storage, freezer, and refrigerator. Standard found in 105 CMR 590; FC 3-302.12.
14. Storage # B-09	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), several items not dated in dry storage, freezer, and refrigerator. Standard found in 105 CMR 590; FC 3-501.17(A).
15. Storage # B-09	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, cut heads of lettuce stored uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4).
16. Storage # B-09	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), raw eggs stored above ready-to-eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).
17. Dining Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged above baseboard. Standard found in 105 CMR 590; FC 6-501.11.
18. Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty near warewash machine. Standard found in 105 CMR 590; FC 6-501.12(A).
19. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good

			repair, ceiling tiles damaged near warewash machine. Standard found in 105 CMR 590; FC 6-501.11.
20. Kitchen	105 CMR 451.200		Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.

Supply

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

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

1. 1st Floor	Butcher Shop	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 41°F or less (Pf), halal meals stored without refrigeration. Standard found in 105 CMR 590; FC 3-501.16(A)(2).
2. 1st Floor	Office	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed along wall. Standard found in 105 CMR 590; FC 6-501.111.
3. 1st Floor	Loading Dock	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
4. Back Hallway		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged. Standard found in 105 CMR 590; FC 6-501.11.
5. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11.
6. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall panels dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
7. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
8. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
9. Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:

			Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
10. Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
11. Back Hallway	Milk Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged. Standard found in 105 CMR 590; FC 6-501.11.
12. Back Hallway	Milk Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled milk on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
13. Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
14. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food stored under leaking fan in sliding door freezer. Standard found in 105 CMR 590; FC 3-305.12. ** Corrected On-Site **
15. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, condenser fan leaking in sliding door freezer. Standard found in 105 CMR 590; FC 4-501.11(B).
16. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice buildup on boxes of food. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
17. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled in sliding door freezer. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **
18. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), several items not dated in sliding door freezer. Standard found in 105 CMR 590; FC 3-501.17(A). ** Corrected On-Site **

19. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, several boxes of food left uncovered in sliding door freezer. Standard found in 105 CMR 590; FC 3-302.11(A)(4).
20. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged in rear freezer. Standard found in 105 CMR 590; FC 6-501.11.
21. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice buildup on ceiling in rear freezer. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
22. Back Hallway	Back Storage	105 CMR 451.200	Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1).
23. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged
24. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin near toilet damaged
25. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Handwash sink dirty in main area
26. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in bathroom

Deficiencies under the Recommended Standards (.300 series)

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

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

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

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

1. Main Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout. Standard found in 105 CMR 590; FC 6-501.11.
2. Main Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed throughout kitchen. Standard found in 105 CMR 590; FC 6-501.111.
3. Fish Oven Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed around oven and baseboards. Standard found in 105 CMR 590; FC 6-501.111.
4. Director's Office	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.

5.	Dry Storage	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. ** Corrected On-Site **
6.	Dry Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
7.	Spice Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
8.	Diet Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer unable to close. Standard found in 105 CMR 590; FC 4-501.11(B). ** Corrected On-Site **
9.	Diet Area	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above (Pf), temperature of fish patty recorded at 119°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1).
10.	Diet Area	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above (Pf), temperature of chicken recorded at 78°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1).
11.	Dish Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
12.	Dish Room	105 CMR 451.200*	Protection of Clean Items, Storing: Pots and pans not stored in a self-draining position, pots and pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1).
13.	Dish Room	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
14.	Dish Room	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), wet rag and sponge stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). ** Corrected On-Site **
15.	Handwash Sink	105 CMR 451.200	Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks (Pf), temperature recorded at 84°F. Standard found in 105 CMR 590; FC 5-202.12(A).
16.	Baking Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee belongings stored on prep table. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
17.	Baking Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
18.	Tool Closet	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A).

19. Prep Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, glasses and apron stored on prep table. Standard found in 105 CMR 590; FC 6-305.11(B).
20. Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). ** Corrected On-Site **
21. Produce Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
22. Produce Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboards damaged. Standard found in 105 CMR 590; FC 6-501.11.
23. Produce Cooler # 2	105 CMR 451.200*	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. ** Corrected On-Site **
24. Produce Cooler # 2	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 discarded within 7 days (Pf), chicken salad observed with date of 10/11/25. Standard found in 105 CMR 590; FC 3-501.17(A). ** Corrected On-Site **
25. Cart Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
26. Cart Cooler # 1	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, carts stored dirty. Standard found in 105 CMR 590; FC 4-601.11(C).
27. Mop Closet	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16. ** Corrected On-Site **
28. Cart Cooler # 1	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 41°F or less (Pf), temperature of yogurt recorded at 62°F. Standard found in 105 CMR 590; FC 3-501.16(A)(2).
29. Cart Cooler # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, no power supplied to Cart Cooler # 1, resulting in interior temperature of 68°F. Standard found in 105 CMR 590; FC 4-501.11(A).
30. Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking at base of faucet
31. Inmate Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 134°F at handwash sink

O.I.C. Building

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

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

1. 2nd Floor	Classrooms	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water fountain leaking outside of classrooms
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Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1.	2nd Floor	Janitor's Closet # 211	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
2.	1st Floor	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

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

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

1.	1st Floor	Inmate Bathroom # 101	105 CMR 451.123*	Maintenance: Handwash sink rusted
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Deficiencies under the Recommended Standards (.300 series)

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

1.	2nd Floor	Room # 204	105 CMR 451.353	Interior Maintenance: Ceiling severely damaged
2.	2nd Floor	Room # 212	105 CMR 451.353	Interior Maintenance: Ceiling damaged
3.	Basement	Laundry	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
4.	Basement	Laundry	105 CMR 451.353*	Interior Maintenance: Wall paint damaged

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

1 new deficiency was found during the inspection:

1.	Main Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, several refrigerator gaskets damaged
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Deficiencies under the Recommended Standards (.300 series)

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

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

C.S.D. Building**Deficiencies under the Recommended Standards (.300 series)**

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

1.	Auditorium	105 CMR 451.353*	Interior Maintenance: Ceiling water stained and damaged
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Industries**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.	3rd Floor	Hallway	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, pipe leaking in hallway
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2.	1st Floor	Mop Closet (in Hallway)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink
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Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1.	3rd Floor	Upholstery Shop	105 CMR 451.350	Structural Maintenance: Ceiling leaking
2.	1st Floor	Plate Shop	105 CMR 451.350	Structural Maintenance: Ceiling leaking near water cooler

Gym

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

2 new deficiencies were found during the inspection:

1.	Visitor's Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged
2.	Inmate Bathroom	105 CMR 451.123	Maintenance: Electric hand dryer # 2 out-of-order

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building	105 CMR 451.350	Structural Maintenance: Exterior roof damaged
2.	Basketball Court	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
3.	Basketball Court	105 CMR 451.353	Interior Maintenance: Standing water on floor
4.	Basketball Court	105 CMR 451.350	Structural Maintenance: Ceiling leaking
5.	Handball Court	105 CMR 451.353*	Interior Maintenance: Wall water damaged in court # 2
6.	Handball Court	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in court # 2
7.	Weight Room	105 CMR 451.353*	Interior Maintenance: Padding damaged on several exercise machines
8.	Weight Room	105 CMR 451.350*	Structural Maintenance: Sliding door not rodent and weathertight
9.	Weight Room	105 CMR 451.353	Interior Maintenance: Several exercise machines out-of-order
10.	Weight Room	105 CMR 451.353	Interior Maintenance: Standing water observed
11.	Weight Room	105 CMR 451.353	Interior Maintenance: Walls water damaged
12.	Weight Room	105 CMR 451.350	Structural Maintenance: Ceiling leaking
13.	Weight Room	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
14.	Game Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
15.	Control	105 CMR 451.350	Structural Maintenance: Ceiling leaking
16.	Control	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged in hallway near control
17.	Control	105 CMR 451.353	Interior Maintenance: Standing water observed in hallway near control

Unit 1-2

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

8 new deficiencies were found during the inspection:

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

3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Hole in ceiling above shower # 1
4.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall moldy above shower # 1 and 2
5.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 2
6.	1st Floor	Housemen Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, water cooler stored in bathroom

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 223
3.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged around pipes in cell # 103
4.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Pipes wrapped in plastic in cell # 103
5.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling left unfinished in cell # 103

Unit 1-3

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling moldy above shower # 1 and 2
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
4.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2
5.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
6.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal out-of-order
7.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
8.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
9.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
10.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling left unfinished near pipes above shower
11.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor damaged in shower
12.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
13.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Walls dirty in shower

14. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Shower wall damaged
15. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Mold on walls around shower
16. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Mold on ceiling
17. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Door frames leading to cells rusted
18. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, objectionable odor observed. Standard found in 105 CMR 590; FC 6-501.12(A).
19. 1st Floor	Dining Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B).

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 319
3. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # 202 and 203
4. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling bubbling in cell # 203
5. 1st Floor	Slop Sink	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. 1st Floor	Slop Sink	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket

Unit 2-1

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

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

1. 1st Floor	Kitchen	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards/hair nets, housemen not wearing beard guards and hair nets while serving. Standard found in 105 CMR 590; FC 2-402.11.
2. 3rd Floor	Hallway	105 CMR 451.141	Screens: Screen damaged near cell # 306
3. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor left unfinished in shower # 1 and 2
4. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2

5.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
6.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
7.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on walls in shower # 2
8.	2nd Floor	Hallway	105 CMR 451.141	Screens: Screen damaged near cell # 206
9.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor left unfinished in shower
10.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged throughout bathroom
11.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower
12.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
13.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall left unfinished in shower
14.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged
15.	1st Floor	Housemen Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambro stored in bathroom

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	3rd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Ceiling water damaged near cell # 308
3.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 308
4.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 303 and 304
5.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 205
6.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 104
7.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 104
8.	Basement		105 CMR 451.353	Interior Maintenance: Standing water observed on floor

Unit 2-2

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
2.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2
4.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Light shield missing above shower
5.	3rd Floor	Cells	105 CMR 451.103	Mattresses: No mattress in cell # 318
6.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged above shower

7.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling
8.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged near slop sink
9.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
10.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1 and 2
11.	1st Floor	Bathroom (between cell # 106 & 107)	105 CMR 451.123	Maintenance: Floor surface left unfinished in shower

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 321
3.	2nd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 215
4.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 223
5.	Basement		105 CMR 451.353	Interior Maintenance: Standing water observed on floor

Unit 2-3

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
2.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
3.	2nd Floor	Bathroom	105 CMR 451.141	Screens: Screen missing
4.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 2
5.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
6.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1 and 2
7.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
8.	2nd Floor	Cells	105 CMR 451.141	Screens: Screen damaged in cell # 220
9.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower
10.	1st Floor	Kitchen	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

11. 1st Floor	Kitchen	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1).
12. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor damaged in shower

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 321
3. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 309
4. 1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 104

Unit 3-1

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

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

1. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 1, 2, and 3
2. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 3
3. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Light shield missing
4. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall tile missing outside of showers
5. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1, 2, and 3
6. 3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
7. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1, 2, and 3
8. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Caulking dirty in shower # 1 and 2
9. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged above showers
10. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
11. 1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged
12. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged in shower
13. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
14. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower
15. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of

			insects, flies observed. Standard found in 105 CMR 590; FC 6-501.111.
16. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Mold on walls above shower
17. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Mold on ceiling
18. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
19. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor dirty in shower
20. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Walls dirty in shower
21. Basement		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 314, 315, and 322
3. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 314
4. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 209 and 210
5. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Rust on ceiling above toilet in cell # 206

Unit 3-2

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

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

1. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 3
2. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling above showers
3. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1, 2, and 3
4. 3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
5. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Hole in wall to the left of the slop sink
6. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Shower # 3 out-of-order
7. 1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower
8. 1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower
9. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, objectionable odor observed. Standard found in 105 CMR 590; FC 6-501.12(A).

10. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged
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Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Hole in wall to the left of the bathroom
3. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked near toilet in cell # 209
4. 1st Floor	Hallway	105 CMR 451.353	Interior Maintenance: Wall damaged outside Housemen Bathroom

Unit 3-3

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

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

1. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
2. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall above shower # 2 damaged
3. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Mold on ceiling throughout bathroom
4. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1
5. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor left unfinished in shower
6. 1st Floor	Housemen Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 119°F
7. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Mold observed on ceiling
8. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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Unit 4-1

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

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

1. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
2. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
3. 2nd Floor	Bathroom	105 CMR 451.141	Screens: Screen damaged
4. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wet mop stored upside down
5. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold observed on ceiling throughout bathroom

6.	2nd Floor	Cells	105 CMR 451.141	Screens: Screen damaged in cell # 221 and 222
7.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wet mop stored upside down
8.	1st Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
9.	Basement		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambro stored on floor

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 308
3.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 218
4.	1st Floor	Slop Sink	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
5.	1st Floor	Slop Sink	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
6.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 107

Unit 4-2

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

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

1.	3rd Floor	Cells	105 CMR 451.141	Screens: Screen damaged in cell # 322
2.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
3.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
4.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
5.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Standing water stored in mop bucket
6.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold observed on walls
7.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold observed on ceiling
8.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Light shield missing
9.	1st Floor	Housemen Bathroom	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, microwave, cambro, and food stored in bathroom
10.	1st Floor	Housemen Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
11.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed. Standard found in 105 CMR 590; FC 6-501.12(A).
12.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than

			recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
13. Basement		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hissing noise coming from pipe

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 301
3. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 215
4. 1st Floor	Slop Sink	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Unit 4-3

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

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

1. 3rd Floor	Bathroom with Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
2. 3rd Floor	Bathroom with Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
3. 3rd Floor	Bathroom with Shower	105 CMR 451.123*	Maintenance: Wall damaged near shower # 1
4. 3rd Floor	Bathroom with Shower	105 CMR 451.123	Maintenance: Hole in wall in toilet stall # 1
5. 3rd Floor	Bathroom with Shower	105 CMR 451.123	Maintenance: Wall damaged near urinal
6. 2nd Floor	Bathroom (with Shower)	105 CMR 451.123	Maintenance: Dead bugs in light shield
7. 2nd Floor	Bathroom (with Shower)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
8. 2nd Floor	Bathroom (with Shower)	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
9. 2nd Floor	Slop Sink	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink
10. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall left unfinished in shower
11. 1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor damaged
12. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near microwave. Standard found in 105 CMR 590; FC 6-501.11.

13. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
14. 1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
15. Basement		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipes leaking

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 2nd Floor	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 218

Unit 6-1

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

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

1. 3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal out-of-order
2. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
3. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
4. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
5. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
6. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged
7. 1st Floor	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking in cell # 106
8. 1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
9. 1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven damaged
10. 1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123*	Maintenance: Floor paint damaged throughout bathroom
11. 1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
12. 1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123	Maintenance: Wall damaged above shower

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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2.	Entrance		105 CMR 451.350*	Structural Maintenance: Entry door not rodent and weathertight
3.	Entrance		105 CMR 451.353*	Interior Maintenance: Stair treads damaged at entrance
4.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 314
5.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling covered in plastic in cell # 204
6.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent covered in cell # 204
7.	2nd Floor	Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 204

Unit 6-2

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
3.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
4.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
5.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Caulking damaged in shower # 2
6.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged throughout
7.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
8.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
9.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
10.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
11.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123*	Maintenance: Walls dirty in shower

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 307

Unit 6-3

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

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

1.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout bathroom
2.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom
3.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Walls damaged in shower
4.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower
5.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 202

Unit 7-1

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

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

1.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Shower frame damaged in shower # 1 and 2
2.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1 and 2
3.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower # 1 and 2
4.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on walls above shower # 1
5.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling
6.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
7.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
8.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.
9.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
10.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Door frames leading to cells rusted
11.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Wall surface damaged in shower

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Floor tiles damaged outside cell # 204

Unit 7-2**Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Emergency exit door rusted
3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Ventilation fan out-of-order
4.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on caulking in shower # 1 and 2
5.	3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal out-of-order
6.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Standing water observed on floor
7.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty throughout bathroom
8.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged throughout bathroom
9.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Mold observed on door
10.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Door frame rotted
11.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor damaged outside shower
12.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1
13.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on wall in shower # 1
14.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall damaged near urinal
15.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, unable to flush toilet # 1
16.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
17.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
18.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Standing fan dusty
19.	1st Floor	Kitchen	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Rust on ceiling above toilet in cell # 212
3.	2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Wall damaged outside of cell # 206
4.	2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 219
5.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint bubbling in cell # 103

6.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 103
7.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 103
8.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Dead insects observed under tape on wall in cell # 103
9.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Mold on wall in cell # 103
10.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged on wooden patch in cell # 103
11.	1st Floor	Cells	105 CMR 451.360	Protective Measures: Insects observed in cell # 103
12.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged near window in cell # 103
13.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Window sill damaged in cell # 103
14.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Window frame rotted in cell # 103
15.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 104
16.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Pipes wrapped in plastic in cell # 104

Unit 7-3

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

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

1.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Pipe insulation damaged
2.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1
3.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal leaking from handle
4.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal constantly running
5.	1st Floor	Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in bathroom
6.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Rust on ceiling above toilet in cell # 201 and 204

Unit 8-1

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

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

1.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Grout dirty in shower # 4 and 6
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2.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 4 and 6
3.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor damaged in shower # 4
4.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4, 5, and 6
5.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor dirty in shower # 4, 5, and 6
6.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Baseboard paint damaged in shower # 4, 5, and 6
7.	2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Light shield damaged in shower # 6
8.	2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Light out in shower # 6
9.	2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Curtain dirty in shower # 4 and 5
10.	2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Light shield rusted in shower # 5
11.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Wall left unfinished in shower # 1, 2, and 3
12.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Wall rusted under control box in shower # 3
13.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Ceiling left unfinished in shower # 1, 2, and 3
14.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 3
15.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 3
16.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Grout dirty in shower # 1 and 2
17.	1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1
18.	1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Excessive condensation observed in shower # 1
19.	1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2
20.	1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Door frame rusted in shower # 2
21.	1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 3
22.	1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Baseboard paint damaged in shower # 3
23.	1st Tier	Kitchenette	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water spigot leaking
24.	1st Tier	Kitchenette	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, mold around water spigot
25.	1st Tier	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	Main Area		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
3.	Main Area		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
4.	2nd Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 201 and 202
5.	1st Tier	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 111 and 120
6.	1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 103, 105, and 121
7.	1st Tier	Cells	105 CMR 451.350	Structural Maintenance: Window leaks into storage area under bed in cell # 118

8.	1st Tier	Cells	105 CMR 451.350	Structural Maintenance: Window unable to close in cell # 118
9.	1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 110

Unit 8-1/8-2 Kitchen

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

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

1.	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
2.	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
3.	Kitchen	105 CMR 451.200*	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, unlabeled spices observed. Standard found in 105 CMR 590; FC 3-302.12.
4.	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, fire doors unable to open. Standard found in 105 CMR 590; FC 6-501.11.
5.	Kitchen	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten lettuce observed with use by date of 10/8/25. Standard found in 105 CMR 590; FC 3-101.11.
6.	Kitchen	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 41°F or less (Pf), temperature of tuna salad recorded at 64°F. Standard found in 105 CMR 590; FC 3-501.16(A)(2).
7.	Kitchen	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 41°F or less (Pf), temperature of Halal meal recorded at 68°F. Standard found in 105 CMR 590; FC 3-501.16(A)(2).
8.	Kitchen	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination by Consumers: Food display not protected by an appropriate guard (Pf), food exposed on table during serving. Standard found in 105 CMR 590; FC 3-306.11.
9.	Kitchen	105 CMR 451.200	Protection of Clean Items, Storing: Equipment not stored at least 6 inches above the floor, cambro stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).
10.	Kitchen	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16.
11.	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired

		or removed from premises, hot holding equipment on 8-2 side out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).
12. Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink on right side of warewash machine leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
13. Kitchen	105 CMR 451.200	Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No sanitizing test kit available (Pf). Standard found in 105 CMR 590; FC 4-302.14.
14. Kitchen	105 CMR 451.200	Design and Construction; Cleanability: Multiuse food contact surface not free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfections (Pf), surface of serving trays and sporks damaged. Standard found in 105 CMR 590; FC 4-202.11(A)(2).

Unit 8-2

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

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

1. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor left unfinished in shower # 4 and 5
2. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4 and 6
3. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 4
4. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 5
5. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5
6. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Grout dirty in shower # 4
7. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 6
8. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Baseboard paint damaged in shower # 4 and 6
9. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5
10. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Curtain dirty in shower # 5
11. 2nd Tier	Showers # 4-6	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 and 6 leaking
12. 1st Tier	CPO's Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
13. 1st Tier	CPO's Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
14. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 1
15. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1, 2, and 3
16. 1st Tier	Showers # 1-3	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2
17. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Beam above shower entry damaged
18. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Grout dirty in shower # 1 and 3
19. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1
20. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Ceiling surface damaged in shower # 3
21. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Excessive condensation observed in shower # 2

22.1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Light out in shower # 1, 2, and 3
23.1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Ceiling surface damaged in shower # 1
24.1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Hose damaged in shower # 1
25.1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2
26.1st Tier	Showers # 1-3	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 leaking
27.1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
28.1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Baseboard paint damaged in shower # 2
29.1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Wall rust stained in shower # 3

Deficiencies under the Recommended Standards (.300 series)

6 new deficiencies were found during the inspection:

1. 2nd Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 201 and 221
2. 2nd Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 211
3. 1st Tier	CPO's Office	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
4. 1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 113 and 120

SECTION 2: Areas Found to be in Compliance

EHRIS inspected 129 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRIS did not inspect

EHRIS did not inspect 33 areas of the facility because they were either in use, locked, or under construction.

1. Vehicle Trap	Bathroom		Unable to Inspect – In Use
2. Power Plant	Bathroom		Unable to Inspect – In Use
3. Gate House	1st Floor	Visitor Processing	Unable to Inspect – Locked
4. Gate House	1st Floor	Locksmith Room	Unable to Inspect – Locked
5. Administration Offices	3rd Floor	IPS	Unable to Inspect – Locked
6. Administration Offices	1st Floor	Male Bathroom # 102	Unable to Inspect – In Use
7. H.S.U.	4th Floor		Unable to Inspect – Locked
8. H.S.U.	3rd Floor	Room # 318	Unable to Inspect – In Use
9. H.S.U.	1st Floor	Nurse's Station # 116	Unable to Inspect – In Use
10. Supply	1st Floor	Freezer (inside Butcher Shop)	Unable to Inspect – Not in Use
11. South Yard	Supervisor's Office		Unable to Inspect – Locked
12. South Yard	Nursing Office		Unable to Inspect – Locked
13. South Yard	Storage Area (previously Dorm A)		Unable to Inspect – Locked
14. South Yard	Phlebotomy Lab		Unable to Inspect – Locked

15. O.I.C. Building	2nd Floor	Janitor's Closet # 209	Unable to Inspect – Locked
16. O.I.C. Building	1st Floor	Director of Treatment Office	Unable to Inspect – Locked
17. O.I.C. Building	1st Floor	Urine Room # 106	Unable to Inspect – Locked
18. Voc Education Building	2nd Floor	Inmate Bathroom	Unable to Inspect – Not Used
19. Voc Education Building	1st Floor	Inmate Bathroom Area	Unable to Inspect – Locked
20. Industries Building	2nd Floor	Metal 2 Welding Shop	Unable to Inspect – Locked
21. Probation Units (Future SSU)			Unable to Inspect – Under Construction
22. Unit 1-1			Unable to Inspect – In Use
23. Unit 2-1	2nd Floor	Bathroom	Unable to Inspect – In Use
24. Unit 3-3	2nd Floor	Bathroom	Unable to Inspect – In Use
25. Unit 4-1	3rd Floor	Bathroom	Unable to Inspect – In Use
26. Unit 4-1	1st Floor	Bathroom (between Cell # 106 & 107)	Unable to Inspect – In Use
27. Unit 4-3	2nd Floor	Bathroom # 207	Unable to Inspect – In Use
28. Unit 4-3	1st Floor	Bathroom (between Cell # 106 & 107)	Unable to Inspect – In Use
29. Unit 6-3	3rd Floor	Bathroom	Unable to Inspect – In Use
30. Unit 6-3	2nd Floor	Bathroom	Unable to Inspect – In Use
31. Unit 6-3	1st Floor	CPO's Office # 103	Unable to Inspect – Locked
32. Unit 7-1	3rd Floor	Bathroom	Unable to Inspect – In Use
33. Unit 7-3	3rd Floor	Bathroom	Unable to Inspect – In Use

SECTION 4: Plan of Correction

This facility does not comply with the Department's regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice 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 1,201 at the time of inspection.
2. On October 21, 2025, there was a planned electrical shutdown, resulting in the loss of power to half of the facility. This shutdown included the kitchen which resulted in unsafe meals being prepared for the inmate population. The EHRS recommends implementing a plan to ensure that safe meals are being served to reduce the risk of food borne illness. These measures may include a separate generator that is responsible for providing power to only the kitchen, serving a meal that does not contain time/temperature control for safety foods, or renting mobile refrigeration equipment. Additionally, the EHRS requests to be kept apprised of any other planned electrical shutdowns at the facility.

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

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

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

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

Sincerely,



Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
2 Clark St. P.O. Box 43
Norfolk, MA 02056
Tel: (508) 660-5900
www.mass.gov/doc



MAURA T. HEALEY
Governor

GINA K. KWON
Secretary

KIMBERLEY DRISCOLL
Lieutenant Governor

SHAWN P. JENKINS
Commissioner

January 5, 2026

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

RE: October 20, 21, 22, 23 and 24, 2025 - Inspection of MCI-Norfolk

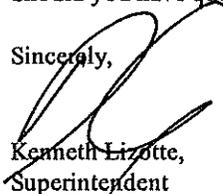
Dear Ms. LeBeau,

I am in receipt of your letter dated November 18, 2025, which was accompanied by your inspection report of MCI-Norfolk conducted on October 20, 21, 22, 23, and 24, 2025. Please find attached MCI-Norfolk's Plan of Correction.

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

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

Sincerely,


Kenneth Lizzotte,
Superintendent

KL/pb

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

SECTION 1: Health and Safety Deficiencies

Towers

Deficiencies under the Recommended Standards (.300 series)

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

Tower 2

105 CMR 451.353*

Interior Maintenance: Floor damaged

Corrective Action: Floor to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed January 28, 2026

Tower 2

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed January 28, 2026

Tower 5

105 CMR 451.353*

Interior Maintenance: Wood panel covering window

Corrective Action: Repair window

Staff Responsible: Maintenance Dept

Status: To be completed December 19, 2025

Tower 5

105 CMR 451.350

Structural Maintenance: Window unable to open

Corrective Action: Repair window

Staff Responsible: Maintenance Dept

Status: To be completed December 17, 2025

Power Plant

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

Entire Building
105 CMR 451.353*
Interior Maintenance: Floor surface damaged

Corrective Action: Floor to be repaired
Staff Responsible: Maintenance Dept
Status: To be completed January 20, 2026

Entire Building
105 CMR 451.350*
Structural Maintenance: Exterior door not rodent and weathertight

Corrective Action: Install weatherproofing
Staff Responsible: Maintenance Dept
Status: Completed December 5, 2025

Gate House

Deficiencies under the Recommended Standards (.300 series)
7 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

3rd Floor
Staff Bathroom # 301
105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 1

Corrective Action: Leak to be repaired
Staff Responsible: Maintenance Dept
Status: Completed November 22, 2025

3rd Floor
Staff Bathroom # 301
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 1

Corrective Action: Leak to be repaired
Staff Responsible: Maintenance Dept
Status: Completed November 22, 2025

1st Floor
Female Bathroom
105 CMR 451.130*

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed November 21, 2025

1st Floor
Female Bathroom
105 CMR 451.130

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

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Dept

Status: Completed November 21, 2025

1st Floor
Female Bathroom
105 CMR 451.123

Maintenance: Ceiling damaged

Corrective Action: Ceiling to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed January 13, 2026

1st Floor
Female Bathroom
105 CMR 451.123

Maintenance: Light shield missing

Corrective Action: Replace light shield

Staff Responsible: Maintenance Dept

Status: To be completed January 13, 2026

Control
Staff Bathroom
105 CMR 451.126

Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink

Corrective Action: Adjust temperature

Staff Responsible: Maintenance Dept
Status: Completed November 19, 2025

Control
Break Area
105 CMR 451.141
Screens: Screen damaged

Corrective Action: Repair screen

Staff Responsible: Maintenance Dept

Status: To be completed February 2, 2026

Control
Bathroom (in Holding Area)
105 CMR 451.117*
Toilet Fixtures: Toilet fixture rusted

Corrective Action: Replace toilet fixture

Staff Responsible: Maintenance Dept

Status: To be completed February 2, 2026

Control
Bathroom (in Holding Area)
105 CMR 451.123*
Maintenance: Doorframe paint damaged

Corrective Action: Repaint doorframe

Staff Responsible: Maintenance Dept

Status: To be completed January 14, 2026

Control
Bathroom (in Holding Area)
105 CMR 451.117*
Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Control Staff

Status: Completed November 19, 2025

Basement
Back Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water leaking from steam equipment

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: To be completed December 17, 2025

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

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

3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose

Corrective Action: Repair ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed January 16, 2026

3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

3rd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed January 16, 2026

3rd Floor

Locker Rooms # 302-304

105 CMR 451.353*

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

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept
Status: To be completed February 12, 2026

3rd Floor
Locker Room # 307
105 CMR 451.353*
Interior Maintenance: Floor damaged

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

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

Corrective Action: Repaint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed January 18, 2026

3rd Floor
Tool Room # 308
105 CMR 451.353*
Interior Maintenance: Wall paint damaged

Corrective Action: Repaint wall

Staff Responsible: Maintenance Dept

Status: To be completed January 18, 2026

2nd Floor
Hallway
105 CMR 451.353*
Interior Maintenance: Ceiling tiles damaged

Corrective Action: Repair ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed January 30, 2026

Control
Main Area

105 CMR 451.350*
Structural Maintenance: Windows cracked

Corrective Action: Repair cracked windows
Staff Responsible: Maintenance Dept
Status: To be completed January 18, 2026

Control
Main Area
105 CMR 451.353*
Interior Maintenance: Floor tiles damaged throughout

Corrective Action: Repair floor tiles
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

Basement
Bathroom
105 CMR 451.350*
Structural Maintenance: Window cracked

Corrective Action: Repair cracked windows
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

Visitor's Building

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

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

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

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed November 19, 2025

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

Corrective Action: Repair faucet

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

Female Bathroom
105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2

Corrective Action: Increase water temperature

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

Deficiencies under the Recommended Standards (.300 series)

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

Entrance
105 CMR 451.360
Protective Measures: Birds nest observed

Corrective Action: Remove birds nest

Staff Responsible: EHSO

Status: Completed November 19, 2025

Search Room
105 CMR 451.353
Interior Maintenance: Ceiling tile damaged

Corrective Action: Repair ceiling tile

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

Search Room
105 CMR 451.353
Interior Maintenance: Mold on exposed insulation

Corrective Action: Replace insulation

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

Main Area
105 CMR 451.353*
Interior Maintenance: Ceiling tiles missing and damaged

Corrective Action: Replace ceiling tiles
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

B.A.U.

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

8 new deficiencies and 23 repeat deficiencies (indicated by an *) were found during the inspection:

3rd Floor
Holding Cell
105 CMR 451.123*
Maintenance: Electric hand dryer damaged

Corrective Action: Repair hand dryer
Staff Responsible: Maintenance Dept
Status: Completed November 20, 2025

3rd Floor
Holding Cell
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, handwash sink leaking

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed November 21, 2025

3rd Floor
Holding Cell
105 CMR 451.123
Maintenance: Hole in wall exposing pipes

Corrective Action: Repair hole
Staff Responsible: Maintenance Dept
Status: To be completed January 9, 2026

3rd Floor
Showers
105 CMR 451.123*
Maintenance: Panel rusted in shower # 1 and 2

Corrective Action: Replace shower with stainless steel

Staff Responsible: Maintenance Dept

Status: Insert being fabricated, will be installed upon completion

3rd Floor
Showers
105 CMR 451.123*
Maintenance: Mold on caulking in shower # 1 and 2

Corrective Action: Caulking to be replaced

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

3rd Floor
Showers
105 CMR 451.123*
Maintenance: Door rusted in shower # 1 and 2

Corrective Action: Clean and paint rusted door

Staff Responsible: Maintenance Dept

Status: To be completed December 16, 2025

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

Corrective Action: Clean shower walls

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

3rd Floor
Showers
105 CMR 451.123*
Maintenance: Ceiling dirty in shower # 1 and 2

Corrective Action: Clean shower ceiling

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

3rd Floor
Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floor

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

3rd Floor

Showers

105 CMR 451.123

Maintenance: Debris on floor outside of showers

Corrective Action: Clean floors

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

3rd Floor

Showers

105 CMR 451.123

Maintenance: Partition damaged between showers

Corrective Action: Repair partition

Staff Responsible: Maintenance Dept

Status: To be completed January 9, 2026

3rd Floor

Showers

105 CMR 451.123

Maintenance: Wall paint damaged outside of shower # 1

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed December 30, 2025

2nd Floor

Shower

105 CMR 451.123

Maintenance: Walls dirty in shower # 1

Corrective Action: Wash walls

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

1st Floor
Shower
105 CMR 451.123
Maintenance: Debris on floor outside of showers

Corrective Action: Wash floor

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

1st Floor
Shower
105 CMR 451.123*
Maintenance: Dead drain flies observed on ceiling in shower # 1 and 2

Corrective Action: Clean shower

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

1st Floor
Shower
105 CMR 451.123*
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean floor

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

1st Floor
Shower
105 CMR 451.123*
Maintenance: Wall surface damaged outside of shower # 1 and 2

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed January 12, 2026

1st Floor
Shower
105 CMR 451.123*
Maintenance: Ceiling rusted in shower #1

Corrective Action: Scrape rust and repaint ceiling
Staff Responsible: Maintenance Dept
Status: To be completed December 30, 2025

1st Floor
Shower
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean walls
Staff Responsible: BAU Captain
Status: Completed November 19, 2025

1st Floor
Shower
105 CMR 451.123*
Maintenance: Strong odor present in shower area

Corrective Action: Clean shower area
Staff Responsible: BAU Captain
Status: Completed November 19, 2025

1st Floor
Cells
105 CMR 451.103
Mattresses: Mattress damaged in cell # 119

Corrective Action: Replace mattress
Staff Responsible: BAU Captain
Status: Completed November 19, 2025

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

3rd Floor
Storage
105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop
Staff Responsible: BAU Captain

Status: Completed November 19, 2025

3rd Floor
Cells
105 CMR 451.353
Interior Maintenance: Excessive trash observed in cell # 332

Corrective Action: Remove trash

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

3rd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 316

Corrective Action: Remove blockage

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

2nd Floor
Staff Offices
105 CMR 451.353
Interior Maintenance: Ceiling tiles missing and damaged

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

1st Floor
Cells
105 CMR 451.353*
Interior Maintenance: Floor damaged in cell
106, 107, 110, 111, 113, 119, 120, 125, 126, 128, 129, 130, and 131

Corrective Action: Repair floors

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Floor damaged in cell # 103

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept
Status: To be completed February 12, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 131

Corrective Action: Remove blockage
Staff Responsible: BAU Captain
Status: Completed November 19, 2025

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 108

Corrective Action: Paint wall
Staff Responsible: Maintenance Dept
Status: To be completed February 12, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Excessive trash observed in cell # 130

Corrective Action: Remove trash
Staff Responsible: BAU Captain
Status: Completed November 19, 2025

Administration Offices

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

1 new deficiency was found during the inspection:

2nd Floor
Female Bathroom # 205
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, hot water handle missing at handwash sink # 3

Corrective Action: Replace faucet

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1st Floor
Custodian # 109
105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

H.S.U

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

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

ADL
Bathroom # 216
105 CMR 451.123*
Maintenance: Floor damaged

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

ADL
Bathroom # 216
105 CMR 451.123
Maintenance: Hole in wall above toilet

Corrective Action: Repair hole

Staff Responsible: Maintenance Dept

Status: To be completed January 18, 2026

ADL
Bathroom # 216
105 CMR 451.123

Maintenance: Hole in wall above toilet

Corrective Action: Repair hole

Staff Responsible: Maintenance Dept

Status: To be completed January 12, 2026

ADL

Break Area

105 CMR 451.200

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

Corrective Action: Clean ice machine

Staff Responsible: BAU Captain

Status: Completed November 20, 2025

ADL

Shower # 212

105 CMR 451.123

Maintenance: Shower # 1 out-of-order

Corrective Action: Repair shower

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

ADL

Shower # 212

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

Corrective Action: Clean shower floor

Staff Responsible: BAU Captain

Status: Completed November 19, 2025

ADL

Bathroom # 213

105 CMR 451.123

Maintenance: Electric hand dryer out-of-order

Corrective Action: Repair hand dryer

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

ADL

Ward # 215

105 CMR 451.200

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

Corrective Action: Replace microwave

Staff Responsible: BAU Captain

Status: To be completed December 17, 2025

1st Floor

Utility Closet # 125

105 CMR 451.130

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 21, 2025

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies were found during the inspection:

3rd Floor

Records # 303

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed February 3, 2026

ADL

Ward # 215

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing and damaged

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed February 3, 2026

1st Floor

Room # 106
105 CMR 451.353
Interior Maintenance: Ceiling tiles missing

Corrective Action: Replace ceiling tiles
Staff Responsible: Maintenance Dept
Status: To be completed February 3, 2026

1st Floor
Room # 111
105 CMR 451.353
Interior Maintenance: Exam chair damaged

Corrective Action: Replace exam chair
Staff Responsible: HSU Captain
Status: To be completed February 3, 2026

Culinary Arts

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

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

Kitchen
105 CMR 451.200
Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), pan stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). ** Corrected On-Site **

Corrective Action: Remove pan
Staff Responsible: Culinary instructor
Status: Completed October 20, 2025

Kitchen
105 CMR 451.200
Personal Cleanliness; Hands and Arms: Insufficient hand washing, when switching from raw to ready-to-eat food (Pf). Standard found in 105 CMR 590; FC 2-301.14(G).

Corrective Action: Educate Inmate workers on hand washing
Staff Responsible: Culinary instructor
Status: Completed November 19, 2025

Kitchen
105 CMR 451.200

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration at 3-compartment sink. Standard found in 105 CMR 590; FC 4-501.114(C)(2). ** Corrected On-Site **

Corrective Action: Rectify concentration
Staff Responsible: Culinary instructor
Status: Completed October 20, 2025

Kitchen
105 CMR 451.200
Protection of Clean Items, Storing: Pots and pans not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1).

Corrective Action: Store in self-draining position
Staff Responsible: Culinary instructor
Status: Completed November 19, 2025

Turbo Freezer
105 CMR 451.200
Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separately from cooked ready-to-eat food (Pf). Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).

Corrective Action: Store food properly
Staff Responsible: Culinary instructor
Status: Completed November 19, 2025

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

Corrective Action: Replace gaskets
Staff Responsible: Maintenance Dept
Status: To be completed January 5, 2026

Traulsen Refrigerator
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), several items not dated. Standard found in 105 CMR 590; FC 3-501.17(A).

Corrective Action: Date food properly
Staff Responsible: Culinary instructor
Status: Completed November 19, 2025

Traulsen Refrigerator
105 CMR 451.200

Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled. Standard found in 105 CMR 590; FC 3-302.12.

Corrective Action: Label food
Staff Responsible: Culinary instructor
Status: Completed November 19, 2025

Beverage Air Refrigerator
105 CMR 451.200*

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

Corrective Action: Clean refrigerator
Staff Responsible: Culinary instructor
Status: Completed November 19, 2025

Beverage Air Refrigerator
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), several items not dated. Standard found in 105 CMR 590; FC 3-501.17(A).

Corrective Action: Correctly date food
Staff Responsible: Culinary instructor
Status: Completed November 19, 2025

Beverage Air Refrigerator
105 CMR 451.200

Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled. Standard found in 105 CMR 590; FC 3-302.12.

Corrective Action: Correctly label food
Staff Responsible: Culinary instructor

Status: Completed November 19, 2025

Staff Bathroom # B-01
105 CMR 451.123
Maintenance: Wall damaged

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed January 7, 2026

Storage # B-09
105 CMR 451.200
Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled in dry storage, freezer, and refrigerator. Standard found in 105 CMR 590; FC 3-302.12.

Corrective Action: Correctly label food

Staff Responsible: Culinary instructor

Status: Completed November 19, 2025

Storage # B-09
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), several items not dated in dry storage, freezer, and refrigerator. Standard found in 105 CMR 590; FC 3-501.17(A).

Corrective Action: Correctly date food

Staff Responsible: Culinary instructor

Status: Completed November 19, 2025

Storage # B-09
105 CMR 451.200
Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, cut heads of lettuce stored uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4).

Corrective Action: Cover food appropriately

Staff Responsible: Culinary instructor

Status: Completed November 19, 2025

Storage # B-09

105 CMR 451.200

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), raw eggs stored above ready-to-eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).

Corrective Action: Store food appropriately

Staff Responsible: Culinary instructor

Status: Completed November 19, 2025

Dining Room

105 CMR 451.200

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

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed January 7, 2026

Kitchen

105 CMR 451.200*

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

Corrective Action: Clean sprayer head

Staff Responsible: Culinary instructor

Status: Completed November 19, 2025

Kitchen

105 CMR 451.200

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

Corrective Action: Repair ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed January 12, 2026

Kitchen

105 CMR 451.200

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

Corrective Action: Put sprayer in proper place
Staff Responsible: Culinary instructor
Status: Completed November 19, 2025

Supply

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

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

1st Floor

Butcher Shop

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 41°F or less (Pf), halal meals stored without refrigeration. Standard found in 105 CMR 590; FC 3-501.16(A)(2).

Corrective Action: Refrigerate halal meals
Staff Responsible: Food Service Director
Status: Completed October 21, 2025

1st Floor

Office

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed along wall. Standard found in 105 CMR 590; FC 6-501.111.

Corrective Action: Office thoroughly cleaned
Staff Responsible: Food Service Director
Status: Completed November 19, 2025

1st Floor

Loading Dock

105 CMR 451.200*

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

Corrective Action: Paint ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

Back Hallway
105 CMR 451.200*

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

Corrective Action: Replace insulation

Staff Responsible: Maintenance Dept

Status: To be completed February 10, 2026

Back Hallway
Egg Room (Cooler # 2)
105 CMR 451.200*

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

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 10, 2026

Back Hallway
Egg Room (Cooler # 2)
105 CMR 451.200*

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

Corrective Action: Clean wall panels

Staff Responsible: Food Service Director

Status: Completed November 19, 2025

Back Hallway
Egg Room (Cooler # 2)
105 CMR 451.200*

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

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: Completed November 21, 2025

Back Hallway
Egg Room (Cooler # 2)
105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.

Corrective Action: Clean back hallway
Staff Responsible: Food Service Director
Status: Completed November 19, 2025

Back Hallway
Milk Cooler # 1
105 CMR 451.200*

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

Corrective Action: Paint wall
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

Back Hallway
Milk Cooler # 1
105 CMR 451.200*

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

Corrective Action: Repair ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

Back Hallway
Milk Cooler # 1
105 CMR 451.200

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

Corrective Action: Replace light shield
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

Back Hallway
Milk Cooler # 1
105 CMR 451.200

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

Corrective Action: Clean floor
Staff Responsible: Food Service Director
Status: Completed November 19, 2025

Back Hallway
Milk Cooler # 1
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean ceiling
Staff Responsible: Maintenance Dept
Status: Completed November 19, 2025

Back Hallway
Freezers (in Back Storage)
105 CMR 451.200
Preventing Contamination from the Premises; Food Storage: Food stored under leaking fan in sliding door freezer. Standard found in 105 CMR 590; FC 3-305.12. **** Corrected On-Site ****

Corrective Action: Remove food
Staff Responsible: Food Service Director
Status: Completed October 20, 2025

Back Hallway
Freezers (in Back Storage)
105 CMR 451.200
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, condenser fan leaking in sliding door freezer. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Repair condenser fan
Staff Responsible: Maintenance Dept
Status: Completed November 20, 2025

Back Hallway
Freezers (in Back Storage)
105 CMR 451.200
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice buildup on boxes of food. Standard found in 105 CMR 590; FC 6-501.12(A). **** Corrected On-Site ****

Corrective Action: Remove ice

Staff Responsible: Food Service Director

Status: Completed October 20, 2025

Back Hallway

Freezers (in Back Storage)

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice buildup on boxes of food. Standard found in 105 CMR 590; FC 6-501.12(A). **** Corrected On-Site ****

Corrective Action: Remove ice

Staff Responsible: Food Service Director

Status: Completed October 20, 2025

Back Hallway

Freezers (in Back Storage)

105 CMR 451.200

Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled in sliding door freezer. Standard found in 105 CMR 590; FC 3-302.12. **** Corrected On-Site ****

Corrected On-Site **

Corrective Action: Label food

Staff Responsible: Food Service Director

Status: Completed October 20, 2025

Back Hallway

Freezers (in Back Storage)

105 CMR 451.200

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), several items not dated in sliding door freezer. Standard found in 105 CMR 590; FC 3-501.17(A). **** Corrected On-Site ****

Corrective Action: Date food

Staff Responsible: Food Service Director

Status: Completed October 20, 2025

Back Hallway

Freezers (in Back Storage)

105 CMR 451.200

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, several boxes of food left uncovered in sliding door freezer. Standard found in 105 CMR 590; FC 3-302.11(A)(4).

Corrective Action: Appropriately cover food

Staff Responsible: Food Service Director

Status: Completed November 19, 2025

Back Hallway

Freezers (in Back Storage)

105 CMR 451.200

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

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 10, 2026

Back Hallway

Freezers (in Back Storage)

105 CMR 451.200

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

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 10, 2026

Back Hallway

Freezers (in Back Storage)

105 CMR 451.200*

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

Corrective Action: Remove ice

Staff Responsible: Food Service Director

Status: Completed October 20, 2025

Back Hallway

Back Storage

105 CMR 451.200

Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1).

Corrective Action: Store trays appropriately

Staff Responsible: Food Service Director

Status: Completed November 19, 2025

3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Ceiling water damaged

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 10, 2026

3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Handwash sink basin near toilet damaged

Corrective Action: Repair sink

Staff Responsible: Maintenance Dept

Status: To be completed January 9, 2026

3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Handwash sink dirty in main area

Corrective Action: Clean sink

Staff Responsible: Food Service Director

Status: Completed November 19, 2025

3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor damaged in bathroom

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 10, 2026

Deficiencies under the Recommended Standards (.300 series)

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

3rd Floor
East Side
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged

Corrective Action: Paint ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

Main Kitchen

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

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

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

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

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

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

Main Kitchen
105 CMR 451.200
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed throughout kitchen. Standard found in 105 CMR 590; FC 6-501.111.

Corrective Action: Clean kitchen
Staff Responsible: Food Service Director
Status: Completed November 19, 2025

Fish Oven Area
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed around oven and baseboards. Standard found in 105 CMR 590; FC 6-501.111.

Corrective Action: Clean Fish Oven area
Staff Responsible: Food Service Director
Status: Completed November 19, 2025

Director's Office
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.

Corrective Action: Clean office
Staff Responsible: Food Service Director
Status: Completed November 19, 2025

Dry Storage
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.

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

Corrective Action: Label container
Staff Responsible: Food Service Director
Status: Completed October 20, 2025

Dry Storage
105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.

Corrective Action: Clean Dry Storage area
Staff Responsible: Food Service Director
Status: Completed November 19, 2025

Spice Room
105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.

Corrective Action: Clean Spice Room
Staff Responsible: Food Service Director
Status: Completed November 19, 2025

Diet Area
105 CMR 451.200
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer unable to close. Standard found in 105 CMR 590; FC 4-501.11(B).
**** Corrected On-Site ****

Corrective Action: Repair warmer
Staff Responsible: Food Services Director
Status: Completed October 20, 2025

Diet Area
105 CMR 451.200
Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control:
Time/temperature control for safety food not held at 135°F or above (Pf), temperature of fish patty recorded at 119°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1).

Corrective Action: Temperature turned up
Staff Responsible: Food Services Director
Status: Completed October 21, 2025

Diet Area
105 CMR 451.200
Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control:
Time/temperature control for safety food not held at 135°F or above (Pf), temperature of chicken recorded at 78°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1).

Corrective Action: Temperature turned up
Staff Responsible: Food Services Director
Status: Completed October 21, 2025

Dish Room
105 CMR 451.200*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept

Status: To be completed February 10, 2026

Dish Room

105 CMR 451.200*

Protection of Clean Items, Storing: Pots and pans not stored in a self-draining position, pots and pans stacked wet. Standard found in

105 CMR 590; FC 4-903.11(B)(1).

Corrective Action: Store pots and pans correctly

Staff Responsible: Food Services Director

Status: Completed November 19, 2025

Dish Room

105 CMR 451.200

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590;

FC 3-304.14(B)(1). **** Corrected On-Site ****

Corrective Action: Remove wet cloth

Staff Responsible: Food Services Director

Status: Completed October 20, 2025

Dish Room

105 CMR 451.200

Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), wet rag and sponge stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B).

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

Corrective Action: Remove wet rag and sponge

Staff Responsible: Food Services Director

Status: Completed October 20, 2025

Handwash Sink

105 CMR 451.200

Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks (Pf), temperature recorded at 84°F. Standard found in 105 CMR 590; FC 5-202.12(A).

Corrective Action: Adjust the temperature

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

Baking Area

105 CMR 451.200

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee belongings stored on prep table. Standard found in 105 CMR 590; FC 6-305.11(B). **** Corrected On-Site ****

Corrective Action: Designate storage area

Staff Responsible: Food Services Director

Status: Completed October 20, 2025

Baking Area

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.

Corrective Action: Clean baking area

Staff Responsible: Food Services Director

Status: Completed November 19, 2025

Tool Closet

105 CMR 451.200

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A).

Corrective Action: Clean can opener

Staff Responsible: Food Services Director

Status: Completed November 19, 2025

Prep Area

105 CMR 451.200

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, glasses and apron stored on prep table. Standard found in 105 CMR 590; FC 6-305.11(B).

Corrective Action: Designate storage area

Staff Responsible: Food Services Director

Status: Completed November 19, 2025

Ice Machine

105 CMR 451.200

Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). **** Corrected On-Site ****

Corrective Action: Clean ice machine
Staff Responsible: Food Services Director
Status: Completed October 20, 2025

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

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

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

Corrective Action: Repair baseboards
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

Produce Cooler # 2
105 CMR 451.200*
Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. **** Corrected On-Site ****

Corrective Action: Discard produce
Staff Responsible: Food Services Director
Status: Completed October 20, 2025

Produce Cooler # 2
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 discarded within 7 days (Pf), chicken salad observed with date of 10/11/25. Standard found in 105 CMR 590; FC 3-501.17(A). **** Corrected On-Site ****

Corrective Action: Discard expired food
Staff Responsible: Food Services Director
Status: Completed October 20, 2025

Cart Cooler # 1
105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.

Corrective Action: Clean cart cooler

Staff Responsible: Food Services Director

Status: Completed November 19, 2025

Cart Cooler # 1
105 CMR 451.200

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, carts stored dirty. Standard found in 105 CMR 590; FC 4-601.11(C).

Corrective Action: Clean carts

Staff Responsible: Food Services Director

Status: Completed November 19, 2025

Mop Closet
105 CMR 451.200

Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16. **** Corrected On-Site ****

Corrective Action: Remove mop

Staff Responsible: Food Services Director

Status: Completed October 20, 2025

Cart Cooler # 1
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 41°F or less (Pf), temperature of yogurt recorded at 62°F. Standard found in 105 CMR 590; FC 3-501.16(A)(2).

Corrective Action: Adjust temperature

Staff Responsible: Food Services Director

Status: Completed October 21, 2025

Cart Cooler # 1
105 CMR 451.200

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, no power supplied to Cart Cooler # 1, resulting in interior temperature of 68°F. Standard found in 105 CMR 590; FC 4-501.11(A).

Corrective Action: Power restored to cooler
Staff Responsible: Maintenance Dept
Status: Completed October 21, 2025

Inmate Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking at base of faucet

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed November 20, 2025

Inmate Bathroom
105 CMR 451.126
Hot Water for Bathing and Hygiene: Hot water temperature 134°F at handwash sink

Corrective Action: Adjust temperature
Staff Responsible: Maintenance Dept
Status: Completed November 19, 2025

O.I.C. Building

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

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

2nd Floor
Classrooms
105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, water fountain leaking outside of classrooms

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed November 20, 2025

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

2nd Floor
Janitor's Closet # 211

105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop

Staff Responsible: EHOS

Status: Completed November 19, 2025

1st Floor
Janitor's Closet
105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop

Staff Responsible: EHOS

Status: Completed November 19, 2025

Vocational Education Building

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

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

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

Corrective Action: Replace sink

Staff Responsible: Maintenance Dept

Status: To be completed February 10, 2026

Deficiencies under the Recommended Standards (.300 series)

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

2nd Floor
Room # 204
105 CMR 451.353
Interior Maintenance: Ceiling severely damaged

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 10, 2026

2nd Floor

Room # 212
105 CMR 451.353
Interior Maintenance: Ceiling damaged

Corrective Action: Repair ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

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

Corrective Action: Paint ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

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

Corrective Action: Paint wall
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

Canteen

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

Main Area
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, several refrigerator gaskets damaged

Corrective Action: Replace gaskets
Staff Responsible: Maintenance Dept
Status: To be completed December 17, 2025

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

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

Corrective Action: Install weatherproofing
Staff Responsible: Maintenance Dept
Status: To be completed December 17, 2025

Main Area
105 CMR 451.353*
Interior Maintenance: Ceiling water damaged

Corrective Action: Replace ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 11, 2026

C.S.D. Building

Deficiencies under the Recommended Standards (.300 series)

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

Auditorium
105 CMR 451.353*
Interior Maintenance: Ceiling water stained and damaged

Corrective Action: Replace ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 11, 2026

Industries

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

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

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

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed November 20, 2025

1st Floor

Mop Closet (in Hallway)

105 CMR 451.130

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

Corrective Action: Replace drain cover

Staff Responsible: Maintenance Dept

Status: To be completed December 17, 2025

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

3rd Floor

Upholstery Shop

105 CMR 451.350

Structural Maintenance: Ceiling leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

1st Floor

Plate Shop

105 CMR 451.350

Structural Maintenance: Ceiling leaking near water cooler

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

Gym

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

2 new deficiencies were found during the inspection:

Visitor's Bathroom

105 CMR 451.123

Maintenance: Ceiling damaged

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 11, 2026

Inmate Bathroom
105 CMR 451.123
Maintenance: Electric hand dryer # 2 out-of-order

Corrective Action: Repair hand dryer
Staff Responsible: Maintenance Dept
Status: Completed December 10, 2025

Deficiencies under the Recommended Standards (.300 series)

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

Entire Building
105 CMR 451.350
Structural Maintenance: Exterior roof damaged

Corrective Action: Roof Patched
Staff Responsible: Maintenance Dept
Status: Completed November 17, 2025

Basketball Court
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged

Corrective Action: Paint ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 10, 2026

Basketball Court
105 CMR 451.353
Interior Maintenance: Standing water on floor

Corrective Action: Clean up water
Staff Responsible: Recreation Staff
Status: Completed November 18, 2025

Basketball Court
105 CMR 451.350
Structural Maintenance: Ceiling leaking

Corrective Action: Roof Patched
Staff Responsible: Maintenance Dept

Status: Completed November 17, 2025

Handball Court
105 CMR 451.353*
Interior Maintenance: Wall water damaged in court # 2

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed February 11, 2026

Handball Court
105 CMR 451.353*
Interior Maintenance: Ceiling water damaged in court # 2

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 11, 2026

Weight Room
105 CMR 451.353*
Interior Maintenance: Padding damaged on several exercise machines

Corrective Action: Replace padding

Staff Responsible: Recreation Staff

Status: To be completed February 11, 2026

Weight Room
105 CMR 451.350*
Structural Maintenance: Sliding door not rodent and weathertight

Corrective Action: Install weatherproofing

Staff Responsible: Maintenance Dept

Status: Completed December 10, 2025

Weight Room
105 CMR 451.353
Interior Maintenance: Several exercise machines out-of-order

Corrective Action: Repair machines

Staff Responsible: Recreation Staff

Status: To be completed February 11, 2026

Weight Room
105 CMR 451.353
Interior Maintenance: Standing water observed

Corrective Action: Clean up water
Staff Responsible: Recreation Staff
Status: Completed November 18, 2025

Weight Room
105 CMR 451.353
Interior Maintenance: Walls water damaged

Corrective Action: Repair walls
Staff Responsible: Maintenance Dept
Status: To be completed February 11, 2026

Weight Room
105 CMR 451.350
Structural Maintenance: Ceiling leaking

Corrective Action: Ceiling Patched
Staff Responsible: Maintenance Dept
Status: Completed November 17, 2025

Weight Room
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged

Corrective Action: Paint ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 11, 2026

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

Corrective Action: Replace floor
Staff Responsible: Maintenance Dept
Status: To be completed February 11, 2026

Control
105 CMR 451.350
Structural Maintenance: Ceiling leaking

Corrective Action: Roof Patched
Staff Responsible: Maintenance Dept
Status: Completed November 17, 2025

Control
105 CMR 451.353
Interior Maintenance: Ceiling tiles missing and water damaged in hallway near control

Corrective Action: Replace tiles
Staff Responsible: Maintenance Dept
Status: To be completed February 11, 2026

Control
105 CMR 451.353
Interior Maintenance: Standing water observed in hallway near control

Corrective Action: Clean up water
Staff Responsible: Recreation Staff
Status: Completed November 18, 2025

Unit 1-2

Deficiencies under the Required Standards (.100 and .200 series)
8 new deficiencies were found during the inspection:

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

Corrective Action: Clean walls
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 19, 2025

3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Hole in ceiling above shower # 1

Corrective Action: Repair hole
Staff Responsible: Maintenance Dept
Status: To be completed December 20, 2025

3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall moldy above shower # 1 and 2

Corrective Action: Clean wall
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Replace shower curtain
Staff Responsible: HOD
Status: Completed November 19, 2025

1st Floor
Housemen Bathroom
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, water cooler stored in bathroom

Corrective Action: Remove water cooler
Staff Responsible: HOD
Status: Completed November 19, 2025

Deficiencies under the Recommended Standards (.300 series)

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

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

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

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 223

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 11, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling damaged around pipes in cell # 103

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed January 12, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Pipes wrapped in plastic in cell # 103

Corrective Action: Remove plastic

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling left unfinished in cell # 103

Corrective Action: Finish ceiling
Staff Responsible: Maintenance Dept
Status: To be completed January 17, 2026

Unit 1-3

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

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

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

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Wash walls
Staff Responsible: HOD
Status: Completed November 19, 2025

3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Floor dirty in shower # 2

Corrective Action: Wash floor
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Wash walls

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 21, 2025

2nd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Repair Urinal

Staff Responsible: Maintenance Dept

Status: Completed December 10, 2025

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor

Bathroom
105 CMR 451.123
Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Wash floor

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Ceiling left unfinished near pipes above shower

Corrective Action: Finish ceiling

Staff Responsible: Maintenance Dept

Status: To be completed January 16, 2026

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

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

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

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

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

Corrective Action: Wash walls

Staff Responsible: HOD

Status: Completed November 19, 2025

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

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed December 17, 2025

1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Mold on walls around shower

Corrective Action: Wash walls

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Mold on ceiling

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Door frames leading to cells rusted

Corrective Action: Remove rust and paint

Staff Responsible: HOD

Status: To be completed December 18, 2025

1st Floor
Kitchen
105 CMR 451.200

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

Corrective Action: Clean kitchen

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Dining Area
105 CMR 451.200*

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

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed January 15, 2026

Deficiencies under the Recommended Standards (.300 series)

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

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

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

3rd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 319

Corrective Action: Paint walls

Staff Responsible: HOD

Status: To be completed February 12, 2026

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall water damaged in cell # 202 and 203

Corrective Action: Repair wall
Staff Responsible: Maintenance Dept
Status: To be completed February 12, 2026

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling bubbling in cell # 203

Corrective Action: Scrape old paint and repaint
Staff Responsible: HOD
Status: To be completed February 12, 2026

1st Floor
Slop Sink
105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop
Staff Responsible: HOD
Status: Completed November 19, 2025

1st Floor
Slop Sink
105 CMR 451.353
Interior Maintenance: Standing water stored in mop bucket

Corrective Action: Discard water
Staff Responsible: HOD
Status: Completed November 19, 2025

Unit 2-1

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

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

1st Floor
Kitchen
105 CMR 451.200
Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards/hair nets, housemen not wearing beard guards and hair nets while serving. Standard found in 105 CMR 590; FC 2-402.11.

Corrective Action: Provide hair guards and retrain housemen

Staff Responsible: EHSO/FSD

Status: Completed November 19, 2025

3rd Floor
Hallway
105 CMR 451.141
Screens: Screen damaged near cell # 306

Corrective Action: Repair screen

Staff Responsible: Maintenance Dept

Status: To be completed February 11, 2026

3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Floor left unfinished in shower # 1 and 2

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed February 11, 2026

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

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 11, 2026

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

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed November 20, 2025

3rd Floor

Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 20, 2025

3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Mold on walls in shower # 2

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 20, 2025

2nd Floor
Hallway
105 CMR 451.141
Screens: Screen damaged near cell # 206

Corrective Action: Repair screen

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Floor left unfinished in shower

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Floor tiles damaged throughout bathroom

Corrective Action: Replace tiles

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

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

Corrective Action: Paint floor

Staff Responsible: HOD

Status: To be completed February 12, 2026

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

Corrective Action: Repair shower wall

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

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

Corrective Action: Finish wall

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Ceiling damaged

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

1st Floor
Housemen Bathroom
105 CMR 451.200

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

Corrective Action: Remove cambro

Staff Responsible: HOD

Status: Completed November 19, 2025

Deficiencies under the Recommended Standards (.300 series)

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

Entire Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

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

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling water damaged near cell # 308

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 308

Corrective Action: Paint ceiling

Staff Responsible: HOD

Status: To be completed February 12, 2026

3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 303 and 304

Corrective Action: Paint wall

Staff Responsible: HOD
Status: To be completed February 12, 2026

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling paint damaged in cell # 205

Corrective Action: Paint ceiling

Staff Responsible: HOD

Status: To be completed February 12, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling surface damaged n cell # 104

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling water damaged in cell # 104

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

Basement
105 CMR 451.353
Interior Maintenance: Standing water observed on floor

Corrective Action: Clean up water

Staff Responsible: HOD

Status: Completed November 19, 2025

Unit 2-2

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

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

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

Corrective Action: Paint floor
Staff Responsible: HOD
Status: To be completed February 12, 2026

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

Corrective Action: Wash walls
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Paint wall
Staff Responsible: HOD
Status: To be completed February 12, 2026

3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Light shield missing above shower

Corrective Action: Replace light shield
Staff Responsible: Maintenance Dept
Status: To be completed February 12, 2026

3rd Floor
Cells
105 CMR 451.103
Mattresses: No mattress in cell # 318

Corrective Action: Replace mattress

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Ceiling damaged above shower

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 12, 2026

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Mold on ceiling

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall paint damaged near slop sink

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 16, 2026

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: To be completed November 19, 2025

2nd Floor
Bathroom

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

Corrective Action: Paint floors
Staff Responsible: HOD
Status: To be completed February 16, 2026

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

Corrective Action: Finish floor
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

Deficiencies under the Recommended Standards (.300 series)

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

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

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

3rd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 321

Corrective Action: Paint wall
Staff Responsible: HOD
Status: To be completed February 16, 2026

2nd Floor
Cells
105 CMR 451.353*
Interior Maintenance: Wall paint damaged in cell # 215

Corrective Action: Paint wall

Staff Responsible: HOD
Status: To be completed February 16, 2026

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 223

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 16, 2026

Basement
105 CMR 451.353
Interior Maintenance: Standing water observed on floor

Corrective Action: Clean up water

Staff Responsible: HOD

Status: Completed November 19, 2025

Unit 2-3

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

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

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

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 16, 2026

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

Corrective Action: Paint floor

Staff Responsible: HOD

Status: To be completed February 16, 2026

2nd Floor
Bathroom
105 CMR 451.141
Screens: Screen missing

Corrective Action: Replace Screen
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

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

Corrective Action: Paint wall
Staff Responsible: HOD
Status: To be completed February 16, 2026

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

Corrective Action: Replace shower curtain
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Paint floor
Staff Responsible: HOD
Status: To be completed February 16, 2026

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor
Cells
105 CMR 451.141
Screens: Screen damaged in cell # 220

Corrective Action: Repair screen

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

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

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

1st Floor
Kitchen
105 CMR 451.200*
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 21, 2025

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

Corrective Action: Store cloth in sanitizer

Staff Responsible: EHSO

Status: Completed November 19, 2025

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

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

Deficiencies under the Recommended Standards (.300 series)

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

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

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

3rd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 321

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 16, 2026

3rd Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling damaged in cell # 309

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

1st Floor
Cells
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 104

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 16, 2026

Unit 3-1

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

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

3rd Floor

Bathroom

105 CMR 451.123*

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

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1, 2, and 3

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Light shield missing

Corrective Action: Replace light shield

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall tile missing outside of showers

Corrective Action: Replace tile
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Mold on ceiling in shower # 1, 2, and 3

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 19, 2025

3rd Floor
Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed November 20, 2025

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

Corrective Action: Finish floor
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

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

Corrective Action: Replace caulking
Staff Responsible: Maintenance Dept
Status: Completed December 3, 2025

2nd Floor

Bathroom
105 CMR 451.123
Maintenance: Ceiling damaged above showers

Corrective Action: Repair ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower # 1

Corrective Action: Clean walls
Staff Responsible: HOD
Status: Completed November 19, 2025

1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Ceiling damaged

Corrective Action: Repair ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 15, 2026

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

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept
Status: To be completed February 15, 2026

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

Corrective Action: Clean floor
Staff Responsible: HOD

Status: Completed November 19, 2025

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Kitchen
105 CMR 451.200
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed. Standard found in 105 CMR 590; FC 6-501.111.

Corrective Action: Clean kitchen

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Mold on walls above shower

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Mold on ceiling

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish floor
Staff Responsible: Maintenance Dept
Status: To be completed February 9, 2026

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

Corrective Action: Clean floor
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Clean walls
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed November 20, 2025

Deficiencies under the Recommended Standards (.300 series)

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

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

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

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

3rd Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling paint damaged in cell
314, 315, and 322

Corrective Action: Paint ceiling
Staff Responsible: HOD
Status: To be completed February 17, 2026

3rd Floor
Cells
105 CMR 451.353
Interior Maintenance: Mold on ceiling in cell # 314

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 19, 2025

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell
209 and 210

Corrective Action: Paint wall
Staff Responsible: HOD
Status: To be completed February 17, 2026

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Rust on ceiling above toilet in cell # 206

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 20, 2025

Unit 3-2

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

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

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

Corrective Action: Paint floor
Staff Responsible: HOD
Status: To be completed February 17, 2026

3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Mold on ceiling above showers

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Paint wall
Staff Responsible: HOD
Status: To be completed February 17, 2026

3rd Floor
Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, shower # 3 leaking

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed November 21, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Hole in wall to the left of the slop sink

Corrective Action: Repair hole
Staff Responsible: Maintenance Dept
Status: To be completed January 17, 2026

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Shower # 3 out-of-order

Corrective Action: Repair shower
Staff Responsible: Maintenance Dept
Status: Completed November 20, 2025

1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wall paint damaged in shower

Corrective Action: Paint wall
Staff Responsible: HOD
Status: To be completed February 17, 2026

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

Corrective Action: Paint floor
Staff Responsible: HOD
Status: To be completed February 17, 2026

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

Corrective Action: Clean kitchen
Staff Responsible: HOD

Status: Completed November 20, 2025

1st Floor
Dining Area
105 CMR 451.200

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

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: Completed January 16, 2026

Deficiencies under the Recommended Standards (.300 series)

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

Entire Building
105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

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

2nd Floor
Hallway
105 CMR 451.353

Interior Maintenance: Hole in wall to the left of the bathroom

Corrective Action: Repair hole

Staff Responsible: Maintenance Dept

Status: Completed January 16, 2026

2nd Floor
Cells
105 CMR 451.353

Interior Maintenance: Wall vent blocked near toilet in cell # 209

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Hallway

105 CMR 451.353
Interior Maintenance: Wall damaged outside Housemen Bathroom

Corrective Action: Repair wall
Staff Responsible: Maintenance Dept
Status: Completed February 16, 2026

Unit 3-3

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

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

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

Corrective Action: Clean walls
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Repair wall
Staff Responsible: Maintenance Dept
Status: Completed February 16, 2026

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

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 19, 2025

3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Wall paint damaged in shower # 1

Corrective Action: Paint wall
Staff Responsible: HOD
Status: Completed February 17, 2026

1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Floor left unfinished in shower

Corrective Action: Finish floor
Staff Responsible: Maintenance Dept
Status: Completed February 17, 2026

1st Floor
Housemen Bathroom
105 CMR 451.130
Hot Water: Shower water temperature 119°F

Corrective Action: Adjust temperature
Staff Responsible: Maintenance Dept
Status: Completed November 19, 2025

1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Mold observed on ceiling

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Finish floor
Staff Responsible: Maintenance Dept
Status: Completed February 17, 2026

Deficiencies under the Recommended Standards (.300 series)

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

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

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

Unit 4-1

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

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

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

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed November 20, 2025

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 20, 2025

2nd Floor
Bathroom
105 CMR 451.141
Screens: Screen damaged

Corrective Action: Repair screen

Staff Responsible: Maintenance Dept

Status: Completed February 17, 2026

2nd Floor

Bathroom
105 CMR 451.123
Maintenance: Wet mop stored upside down

Corrective Action: Correct mop position
Staff Responsible: EHSO
Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Mold observed on ceiling throughout bathroom

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 19, 2025

2nd Floor
Cells
105 CMR 451.141
Screens: Screen damaged in cell # 221 and 222

Corrective Action: Repair screen
Staff Responsible: Maintenance Dept
Status: Completed February 17, 2026

1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wet mop stored upside down

Corrective Action: Correct mop position
Staff Responsible: EHSO
Status: Completed November 19, 2025

1st Floor
Slop Sink
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

Basement

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambro stored on floor

Corrective Action: Remove cambro

Staff Responsible: EHSO

Status: Completed November 19, 2025

Deficiencies under the Recommended Standards (.300 series)

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

Entire Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

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

3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 308

Corrective Action: Paint wall

Staff Responsible: HOD

Status: Completed February 17, 2026

2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 218

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor

Slop Sink

105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop
Staff Responsible: EHSO
Status: Completed November 19, 2025

1st Floor
Slop Sink
105 CMR 451.353
Interior Maintenance: Standing water stored in mop bucket

Corrective Action: Discard water
Staff Responsible: EHSO
Status: Completed November 19, 2025

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling surface damaged in cell # 107

Corrective Action: Repair ceiling
Staff Responsible: Maintenance Dept
Status: Completed February 17, 2026

Unit 4-2

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

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

3rd Floor
Cells
105 CMR 451.141
Screens: Screen damaged in cell # 322

Corrective Action: Repair screen
Staff Responsible: Maintenance Dept
Status: Completed February 17, 2026

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

Corrective Action: Clean floor
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Paint wall
Staff Responsible: HOD
Status: Completed February 17, 2026

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Wet mop stored in bucket

Corrective Action: Remove wet mop
Staff Responsible: EHSO
Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Standing water stored in mop bucket

Corrective Action: Discard water
Staff Responsible: EHSO
Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Mold observed on walls

Corrective Action: Clean walls
Staff Responsible: HOD
Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Mold observed on ceiling

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Light shield missing

Corrective Action: Replace light shield
Staff Responsible: Maintenance Dept
Status: Completed February 17, 2026

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

Corrective Action: Remove microwave, Cambro and food
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed November 20, 2025

1st Floor
Kitchen
105 CMR 451.200

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

Corrective Action: Clean up water

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor

Kitchen

105 CMR 451.200

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

Corrective Action: Increase concentration

Staff Responsible: EHSO/FSD

Status: Completed November 19, 2025

Basement

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hissing noise coming from pipe

Corrective Action: Repair pipe

Staff Responsible: Maintenance Dept

Status: Completed November 21, 2025

Deficiencies under the Recommended Standards (.300 series)

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

Entire Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

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

3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 301

Corrective Action: Paint wall

Staff Responsible: HOD

Status: Completed February 17, 2026

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 215

Corrective Action: Paint wall

Staff Responsible: HOD

Status: Completed February 17, 2026

1st Floor
Slop Sink
105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop

Staff Responsible: EHSO

Status: Completed November 19, 2025

Unit 4-3

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

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

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

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed November 19, 2025

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

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

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: Completed February 17, 2026

3rd Floor
Bathroom with Shower
105 CMR 451.123
Maintenance: Hole in wall in toilet stall # 1

Corrective Action: Repair hole

Staff Responsible: Maintenance Dept

Status: Completed January 15, 2026

3rd Floor
Bathroom with Shower
105 CMR 451.123
Maintenance: Wall damaged near urinal

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: Completed February 15, 2026

2nd Floor
Bathroom (with Shower)
105 CMR 451.123
Maintenance: Dead bugs in light shield

Corrective Action: Clean light shield

Staff Responsible: HOD

Status: Completed November 19, 2025

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

Corrective Action: Clean walls
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Clean floor
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Replace drain cover
Staff Responsible: Maintenance Dept
Status: Completed December 9, 2025

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

Corrective Action: Finish wall
Staff Responsible: Maintenance Dept
Status: Completed February 12, 2026

1st Floor
Housemen
Bathroom
105 CMR 451.123
Maintenance: Floor damaged

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept

Status: Completed February 12, 2026

1st Floor
Kitchen

105 CMR 451.200

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

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: Completed January 12, 2026

1st Floor
Kitchen

105 CMR 451.200

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

Corrective Action: Increase concentration

Staff Responsible: HOD/FSD

Status: Completed November 19, 2025

1st Floor
Dining Area
105 CMR 451.200*

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

Corrective Action: Replace gasket

Staff Responsible: Maintenance Dept

Status: Completed January 12, 2026

Basement
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

Deficiencies under the Recommended Standards (.300 series)

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

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

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

2nd Floor
105 CMR 451.353
Interior Maintenance: Ceiling paint damaged in cell # 218

Corrective Action: Paint ceiling

Staff Responsible: HOD

Status: To be completed January 8, 2026

Unit 6-1

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

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

3rd Floor
Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, urinal out-of-order

Corrective Action: Repair urinal

Staff Responsible: Maintenance Dept

Status: Completed December 11, 2025

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

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed November 19, 2025

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

Corrective Action: Clean walls
Staff Responsible: HOD
Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Walls dirty in shower # 1

Corrective Action: Clean walls
Staff Responsible: HOD
Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Floor dirty in shower # 1

Corrective Action: Clean floor
Staff Responsible: HOD
Status: Completed November 19, 2025

1st Floor
Housemen
Bathroom
105 CMR 451.123*
Maintenance: Floor surface damaged

Corrective Action: Repair floor
Staff Responsible: Maintenance Dept
Status: To be completed February 5, 2026

Deficiencies under the Recommended Standards (.300 series)

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

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

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

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

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

Corrective Action: Install weather stripping
Staff Responsible: Maintenance Dept
Status: To be completed February 5, 2026

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

Corrective Action: Repair stair treads
Staff Responsible: Maintenance Dept
Status: To be completed February 5, 2026

3rd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 314

Corrective Action: Paint walls
Staff Responsible: HOD
Status: To be completed February 6, 2026

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling covered in plastic in cell # 204

Corrective Action: Remove plastic
Staff Responsible: Maintenance Dept
Status: Completed December 18, 2025

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall vent covered in cell # 204

Corrective Action: Remove covering

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor
Cells
105 CMR 451.350
Structural Maintenance: Ceiling leaking in cell # 204

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

Unit 6-2

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

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

3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower # 2

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed November 19, 2025

3rd Floor
Bathroom
105 CMR 451.123
Maintenance: Floor dirty in shower # 1

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed November 19, 2025

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Caulking damaged in shower # 2

Corrective Action: Replace caulking

Staff Responsible: Maintenance Dept

Status: Completed December 8, 2025

1st Floor
Housemen
Bathroom
105 CMR 451.123*
Maintenance: Floor tiles damaged throughout

Corrective Action: Repair Floor tiles

Staff Responsible: Maintenance Dept

Status: To be completed February 20, 2026

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

Corrective Action: Clean sprayer head

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Kitchen

105 CMR 451.200*

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor

Bathroom (between cell # 106 and 106)

105 CMR 451.123*

Maintenance: Wall surface damaged in shower

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor

Bathroom (between cell # 106 and 106)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed February 10, 2026

1st Floor

Bathroom (between cell # 106 and 106)

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

Deficiencies under the Recommended Standards (.300 series)

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

Entire Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

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

3rd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 307

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 16, 2026

Unit 6-3

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

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

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

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

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

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

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

Corrective Action: Repair walls

Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop

Staff Responsible: EHSO

Status: Completed November 19, 2025

Deficiencies under the Recommended Standards (.300 series)

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

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

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

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 202

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 16, 2026

Unit 7-1

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

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

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

Corrective Action: Repair shower frame
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

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

Corrective Action: Finish floor
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

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

Corrective Action: Repair wall
Staff Responsible: Maintenance Dept
Status: To be completed February 16, 2026

2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Mold on walls above shower # 1

Corrective Action: Clean walls
Staff Responsible: HOD
Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123

Maintenance: Mold on ceiling

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

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

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

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

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

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

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

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

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Door frames leading to cells rusted

Corrective Action: Clean rust off and paint

Staff Responsible: HOD

Status: To be completed February 16, 2026

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

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

Deficiencies under the Recommended Standards (.300 series)

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

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

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

2nd Floor
Hallway
105 CMR 451.353
Interior Maintenance: Floor tiles damaged outside cell # 204

Corrective Action: Repair floor tiles

Staff Responsible: Maintenance Dept

Status: To be completed February 16, 2026

Unit 7-2

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

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

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed November 19, 2025

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Emergency exit door rusted

Corrective Action: Clean rust off door and paint

Staff Responsible: HOD

Status: To be completed February 16, 2026

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Ventilation fan out-of-order

Corrective Action: Replace fan

Staff Responsible: Maintenance Dept

Status: To be completed January 7, 2026

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Mold on caulking in shower # 1 and 2

Corrective Action: Replace caulking

Staff Responsible: Maintenance Dept

Status: Completed December 10, 2025

3rd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Repair urinal

Staff Responsible: Maintenance Dept
Status: Completed December 10, 2025

2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Standing water observed on floor

Corrective Action: Clean up water

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Walls dirty throughout bathroom

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall paint damaged throughout bathroom

Corrective Action: Paint walls

Staff Responsible: HOD

Status: To be completed February 9, 2026

2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Mold observed on door

Corrective Action: Clean door

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor
Bathroom

105 CMR 451.123*

Maintenance: Door frame rotted

Corrective Action: Replace door frame

Staff Responsible: Maintenance Dept

Status: To be completed February 9, 2026

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor damaged outside shower

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 9, 2026

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 9, 2026

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Mold on wall in shower # 1

Corrective Action: Clean wall

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall damaged near urinal

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed February 9, 2026

2nd Floor
Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, unable to flush toilet # 1

Corrective Action: Repair toilet

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

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

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed February 9, 2026

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

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed February 9, 2026

1st Floor
Housemen Bathroom
105 CMR 451.123
Maintenance: Standing fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed November 20, 2025

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

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed January 9, 2026

Deficiencies under the Recommended Standards (.300 series)

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

Entire Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

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

2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Rust on ceiling above toilet in cell # 212

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall damaged outside of cell # 206

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed February 9, 2026

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 219

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 9, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Wall paint bubbling in cell # 103

Corrective Action: Scrap old paint and repaint wall

Staff Responsible: HOD

Status: To be completed February 9, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling water damaged in cell # 103

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 9, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Mold on ceiling in cell # 103

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Dead insects observed under tape on wall in cell # 103

Corrective Action: Remove tape and clean wall

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Mold on wall in cell # 103

Corrective Action: Clean wall

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged on wooden patch in cell # 103

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed February 9, 2026

1st Floor

Cells

105 CMR 451.360

Protective Measures: Insects observed in cell # 103

Corrective Action: Clean cell

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged near window in cell # 103

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed February 9, 2026

1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Window sill damaged in cell # 103

Corrective Action: Repair window sill

Staff Responsible: Maintenance Dept

Status: To be completed February 9, 2026

1st Floor

Cells
105 CMR 451.353
Interior Maintenance: Window frame rotted in cell # 103

Corrective Action: Replace window frame
Staff Responsible: Maintenance Dept
Status: To be completed February 9, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Ceiling water damaged in cell # 104

Corrective Action: Repair ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 9, 2026

1st Floor
Cells
105 CMR 451.353
Interior Maintenance: Pipes wrapped in plastic in cell # 104

Corrective Action: Remove plastic
Staff Responsible: Maintenance Dept
Status: Completed December 8, 2025

Unit 7-3

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

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

2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Pipe insulation damaged

Corrective Action: Replace insulation
Staff Responsible: Maintenance Dept
Status: To be completed February 2, 2026

2nd Floor
Bathroom
105 CMR 451.123

Maintenance: Door frame rusted in shower # 1

Corrective Action: Remove rust and paint

Staff Responsible: HOD

Status: To be completed February 4, 2026

2nd Floor

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal leaking from handle

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

2nd Floor

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal constantly running

Corrective Action: Repair urinal

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

1st Floor

Bathroom

105 CMR 451.200

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

Corrective Action: Remove food

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Defrost freezer

Staff Responsible: HOD

Status: Completed November 20, 2025

Deficiencies under the Recommended Standards (.300 series)

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

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

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

2nd Floor
Cells
105 CMR 451.353
Interior Maintenance: Rust on ceiling above toilet in cell # 201 and 204

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 20, 2025

Unit 8-1

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

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

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

Corrective Action: Remove old grout and regrout

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

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

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed February 3, 2026

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

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 3, 2026

2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Walls dirty in shower # 4, 5, and 6

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Floor dirty in shower # 4, 5, and 6

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Baseboard paint damaged in shower # 4, 5, and 6

Corrective Action: Paint baseboard

Staff Responsible: HOD

Status: To be completed February 3, 2026

2nd Tier
Showers # 4-6
105 CMR 451.123
Maintenance: Light shield damaged in shower # 6

Corrective Action: Replace light shield
Staff Responsible: Maintenance Dept
Status: To be completed February 3, 2026

2nd Tier
Showers # 4-6
105 CMR 451.123
Maintenance: Light out in shower # 6

Corrective Action: Replace light
Staff Responsible: Maintenance Dept
Status: Completed November 19, 2025

2nd Tier
Showers # 4-6
105 CMR 451.123
Maintenance: Curtain dirty in shower # 4 and 5

Corrective Action: Replace shower curtain
Staff Responsible: HOD
Status: Completed November 19, 2025

2nd Tier
Showers # 4-6
105 CMR 451.123
Maintenance: Light shield rusted in shower # 5

Corrective Action: Clean light shield
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Finish wall
Staff Responsible: Maintenance Dept
Status: To be completed February 3, 2026

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

Corrective Action: Clean wall and paint
Staff Responsible: HOD
Status: To be completed February 4, 2026

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

Corrective Action: Finish ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 3, 2026

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

Corrective Action: Clean walls
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Clean floor
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Clean and replace grout

Staff Responsible: Maintenance Dept
Status: Completed November 20, 2025

1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Mold on ceiling in shower # 1

Corrective Action: Clean mold

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Excessive condensation observed in shower # 1

Corrective Action: Clean shower

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Dead drain flies observed on ceiling in shower # 2

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Door frame rusted in shower # 2

Corrective Action: Remove rust and paint

Staff Responsible: HOD

Status: To be completed February 3, 2026

1st Tier
Showers # 1-3
105 CMR 451.123

Maintenance: Soap scum on bench in shower # 3

Corrective Action: Clean bench

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Tier

Showers # 1-3

105 CMR 451.123

Maintenance: Baseboard paint damaged in shower # 3

Corrective Action: Paint baseboard

Staff Responsible: HOD

Status: To be completed February 5, 2026

1st Tier

Kitchenette

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water spigot leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

1st Tier

Kitchenette

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, mold around water spigot

Corrective Action: Clean water spigot

Staff Responsible: HOD

Status: Completed November 20, 2025

1st Tier

Kitchenette

105 CMR 451.130

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

Deficiencies under the Recommended Standards (.300 series)

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

Entire Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

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

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed February 3, 2026

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed February 3, 2026

2nd Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 201 and 202

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Tier

Cells

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 111 and 120

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 103, 105, and 121

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Tier

Cells

105 CMR 451.350

Structural Maintenance: Window leaks into storage area under bed in cell # 118

Corrective Action: Repair window

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

1st Tier

Cells

105 CMR 451.350

Structural Maintenance: Window unable to close in cell # 118

Corrective Action: Repair window

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

1st Tier

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 110

Corrective Action: Repaint floor

Staff Responsible: HOD

Status: To be completed February 3, 2026

Unit 8-1/8-2 Kitchen

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

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

Kitchen

105 CMR 451.200*

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

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed November 19, 2025

Kitchen

105 CMR 451.200*

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

Corrective Action: Clean sprayer head

Staff Responsible: HOD

Status: Completed November 19, 2025

Kitchen

105 CMR 451.200*

Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, unlabeled spices observed. Standard found in 105 CMR 590; FC 3-302.12.

Corrective Action: Label food

Staff Responsible: Food Services Director

Status: Completed November 19, 2025

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, fire doors unable to open. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Repair fire doors

Staff Responsible: Maintenance Dept

Status: Completed December 3, 2025

Kitchen

105 CMR 451.200

Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten lettuce observed with use by date of 10/8/25. Standard found in 105 CMR 590; FC 3-101.11.

Corrective Action: Discard lettuce
Staff Responsible: EHSO
Status: Completed November 19, 2025

Kitchen
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 41°F or less (Pf), temperature of tuna salad recorded at 64°F. Standard found in 105 CMR 590; FC 3-501.16(A)(2).

Corrective Action: Adjust temperature
Staff Responsible: Maintenance Dept
Status: Completed October 21, 2025

Kitchen
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 41°F or less (Pf), temperature of Halal meal recorded at 68°F. Standard found in 105 CMR 590; FC 3-501.16(A)(2).

Corrective Action: Adjust temperature
Staff Responsible: Food Services Director
Status: Completed October 21, 2025

Kitchen
105 CMR 451.200
Protection from Contamination After Receiving; Preventing Contamination by Consumers: Food display not protected by an appropriate guard (Pf), food exposed on table during serving. Standard found in 105 CMR 590; FC 3-306.11.

Corrective Action: Cover food during serving
Staff Responsible: Food Services Director
Status: Completed November 19, 2025

Kitchen
105 CMR 451.200
Protection of Clean Items, Storing: Equipment not stored at least 6 inches above the floor, cambro stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).

Corrective Action: Remove Cambro from floor

Staff Responsible: Food Services Director

Status: Completed November 19, 2025

Kitchen

105 CMR 451.200

Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16.

Corrective Action: Remove wet mop

Staff Responsible: EHSO

Status: Completed November 19, 2025

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, hot holding equipment on 8-2 side out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).

Corrective Action: Repair hot holding equipment

Staff Responsible: Maintenance Dept

Status: To be completed January 8, 2026

Kitchen

105 CMR 451.200

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 19, 2025

Kitchen

105 CMR 451.200

Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No sanitizing test kit available (Pf). Standard found in 105 CMR 590; FC 4-302.14.

Corrective Action: Provide sanitizing test kit

Staff Responsible: EHSO

Status: Completed November 19, 2025

Kitchen

105 CMR 451.200

Design and Construction; Cleanability: Multiuse food contact surface not free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfections (Pf), surface of serving trays and sporks damaged. Standard found in 105 CMR 590; FC 4-202.11(A)(2).

Corrective Action: Replace serving trays and sporks

Staff Responsible: Food Services Director

Status: Completed November 20, 2025

Unit 8-2

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

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

2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor left unfinished in shower # 4 and 5

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed February 5, 2026

2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Walls dirty in shower # 4 and 6

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Mold on ceiling in shower # 4

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 5

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed February 5, 2026

2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor dirty in shower # 5

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Grout dirty in shower # 4

Corrective Action: Clean and replace grout

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Mold on ceiling in shower # 6

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Baseboard paint damaged in shower # 4 and 6

Corrective Action: Paint baseboard

Staff Responsible: HOD

Status: To be completed February 5, 2026

2nd Tier
Showers # 4-6
105 CMR 451.123
Maintenance: Dead drain flies observed on ceiling in shower # 5

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Tier
Showers # 4-6
105 CMR 451.123
Maintenance: Curtain dirty in shower # 5

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed November 19, 2025

2nd Tier
Showers # 4-6
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, shower # 4 and 6 leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

1st Tier
CPO's Office
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Corrective Action: Replace thermometer

Staff Responsible: EHSO

Status: Completed November 19, 2025

1st Tier
CPO's Office
105 CMR 451.200

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

Corrective Action: Defrost freezer
Staff Responsible: HOD
Status: Completed November 20, 2025

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

Corrective Action: Clean ceiling
Staff Responsible: HOD
Status: Completed November 19, 2025

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

Corrective Action: Finish floor
Staff Responsible: Maintenance Dept
Status: To be completed February 5, 2026

1st Tier
Showers # 1-3
105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2

Corrective Action: Replace drain cover
Staff Responsible: Maintenance Dept
Status: Completed December 5, 2025

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

Corrective Action: Repair beam
Staff Responsible: Maintenance Dept

Status: To be completed February 5, 2026

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

Corrective Action: Clean and replace regrout

Staff Responsible: Maintenance Dept

Status: Completed November 20, 2025

1st Tier
Showers # 1-3
105 CMR 451.123*
Maintenance: Ceiling paint damaged in shower # 1

Corrective Action: Paint ceiling

Staff Responsible: HOD

Status: To be completed February 5, 2026

1st Tier
Showers # 1-3
105 CMR 451.123*
Maintenance: Ceiling surface damaged in shower # 3

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed February 5, 2026

1st Tier
Showers # 1-3
105 CMR 451.123*
Maintenance: Excessive condensation observed in shower # 2

Corrective Action: Clean shower

Staff Responsible: HOD

Status: Completed November 20, 2025

1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Light out in shower # 1, 2, and 3

Corrective Action: Replace bulb
Staff Responsible: Maintenance Dept
Status: Completed November 19, 2025

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

Corrective Action: Repair ceiling
Staff Responsible: Maintenance Dept
Status: To be completed February 5, 2026

1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Hose damaged in shower # 1

Corrective Action: Replace Hose
Staff Responsible: Maintenance Dept
Status: Completed November 19, 2025

1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Drain flies observed in shower # 2

Corrective Action: Clean shower
Staff Responsible: HOD
Status: Completed November 19, 2025

1st Tier
Showers # 1-3
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 leaking

Corrective Action: Repair leak
Staff Responsible: Maintenance Dept
Status: Completed November 21, 2025

1st Tier

Showers # 1-3
105 CMR 451.123
Maintenance: Walls dirty in shower # 2

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed November 19, 2025

1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Baseboard paint damaged in shower # 2

Corrective Action: Paint baseboard

Staff Responsible: HOD

Status: To be completed February 8, 2026

1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Wall rust stained in shower # 3

Corrective Action: Clean wall

Staff Responsible: HOD

Status: Completed November 19, 2025

Deficiencies under the Recommended Standards (.300 series)
6 new deficiencies were found during the inspection:

2nd Tier
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 201 and 221

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed February 6, 2026

2nd Tier
Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 211

Corrective Action: Unblock vent
Staff Responsible: HOD
Status: Completed November 19, 2025

1st Tier
CPO's Office
105 CMR 451.353
Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Replace ceiling tiles
Staff Responsible: Maintenance Dept
Status: To be completed February 8, 2026

1st Tier
Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 113 and 120

Corrective Action: Unblock vent
Staff Responsible: HOD
Status: Completed November 19, 2025

SECTION 2: Areas Found to be in Compliance

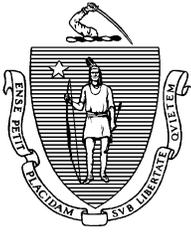
EHRHS inspected 129 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRHS did not inspect

EHRHS did not inspect 33 areas of the facility because they were either in use, locked, or under construction.

1. Vehicle Trap	Bathroom		Unable to Inspect – In Use
2. Power Plant	Bathroom		Unable to Inspect – In Use
3. Gate House	1st Floor	Visitor Processing	Unable to Inspect – Locked
4. Gate House	1st Floor	Locksmith Room	Unable to Inspect – Locked
5. Administration Offices	3rd Floor	IPS	Unable to Inspect – Locked
6. Administration Offices	1st Floor	Male Bathroom # 102	Unable to Inspect – In Use
7. H.S.U.	4th Floor		Unable to Inspect – Locked
8. H.S.U.	3rd Floor	Room # 318	Unable to Inspect – In Use
9. H.S.U.	1st Floor	Nurse’s Station # 116	Unable to Inspect – In Use
10. Supply	1st Floor	Freezer (inside Butcher Shop)	Unable to Inspect – Not in Use
11. South Yard	Supervisor’s Office		Unable to Inspect – Locked
12. South Yard	Nursing Office		Unable to Inspect – Locked
13. South Yard	Storage Area (previously Dorm A)		Unable to Inspect – Locked
14. South Yard	Phlebotomy Lab		Unable to Inspect – Locked
15. O.I.C. Building	2nd Floor	Janitor’s Closet # 209	Unable to Inspect – Locked
16. O.I.C. Building	1st Floor	Director of Treatment Office	Unable to Inspect – Locked
17. O.I.C. Building	1st Floor	Urine Room # 106	Unable to Inspect – Locked
18. Voc Education Building	2nd Floor	Inmate Bathroom	Unable to Inspect – Not Used
19. Voc Education Building	1st Floor	Inmate Bathroom Area	Unable to Inspect – Locked
20. Industries Building	2nd Floor	Metal 2 Welding Shop	Unable to Inspect – Locked
21. Probation Units (Future SSU)			Unable to Inspect – Under Construction
22. Unit 1-1			Unable to Inspect – In Use
23. Unit 2-1	2nd Floor	Bathroom	Unable to Inspect – In Use
24. Unit 3-3	2nd Floor	Bathroom	Unable to Inspect – In Use

25. Unit 4-1	3rd Floor	Bathroom	Unable to Inspect – In Use
26. Unit 4-1	1st Floor	Bathroom (between Cell # 106 & 107)	Unable to Inspect – In Use
27. Unit 4-3	2nd Floor	Bathroom # 207	Unable to Inspect – In Use
28. Unit 4-3	1st Floor	Bathroom (between Cell # 106 & 107)	Unable to Inspect – In Use
29. Unit 6-3	3rd Floor	Bathroom	Unable to Inspect – In Use
30. Unit 6-3	2nd Floor	Bathroom	Unable to Inspect – In Use
31. Unit 6-3	1st Floor	CPO's Office # 103	Unable to Inspect – Locked
32. Unit 7-1	3rd Floor	Bathroom	Unable to Inspect – In Use
33. Unit 7-3	3rd Floor	Bathroom	Unable to Inspect – In Use



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

Kenneth Lizotte, Superintendent
 MCI Norfolk
 2 Clark Street
 Norfolk, MA 02056 (electronic copy)

Re: Plan of Correction – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on October 20, 21, 22, 23, and 24, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions;
2. Please confirm that hot water temperatures will be adjusted to meet the regulatory requirements of 100°F-112°F for showers and 110°F-130°F for handwash sinks;
3. Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:
 - a. No hot water supplied to handwash sink # 2 in the Female Bathroom in the Visitor’s Building; and
 - b. Glasses and aprons stored on prep table in the Prep Area in the Main Kitchen; and
4. Please provide an estimated date of completion for the rusted shower panel in the 3rd Floor B.A.U. in shower # 1 and 2.

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

Sincerely,

Hannah LeBeau
 Environmental Health Officer, EHRS, BCEH

cc: Michael Pacheco, EHSO

(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
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Marlborough, MA 01752
617-624-6000 | mass.gov/dph

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Secretary

Kimberley Driscoll
Lieutenant Governor

Robert Goldstein, MD, PhD
Commissioner

March 2, 2026

Kenneth Lizotte
MCI Norfolk
2 Clark Street
Norfolk, MA 02056

(electronic copy)

Re: Plan of Correction – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health'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 6, 2026, in response to my inspection on October 20, 21, 22, 23, and 24, 2025. On January 12, 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.

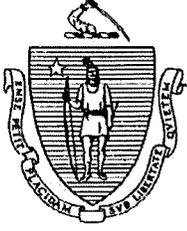
If you have any questions or would like to discuss this further, please don't hesitate to contact me.

Sincerely,

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Michael Pacheco, EHSO

(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
2 Clark St. P.O. Box 43
Norfolk, MA 02056
Tel: (508) 660-5900
www.mass.gov/doc



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Governor

GINA K. KWON
Secretary

KIMBERLEY DRISCOLL
Lieutenant Governor

SHAWN P. JENKINS
Commissioner

March 2, 2026

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

RE: **October 20, 21, 22, 23, and 24, 2025- Inspection - MCI-Norfolk Corrective Action Report**

Dear Ms. LeBeau,

I am in receipt of your letter dated January 12, 2026, which was accompanied by your inspection report of MCI-Norfolk conducted on October 20, 21, 22, 23, and 24, 2025. The Inspector identified the following as issues. We have corrected these issues with the following:

Please confirm that hot water temperatures will be adjusted to meet the regulatory requirements of 100°F-112°F for showers and 110°F-130°F for handwash sinks;

Corrective Action: Hot water was restored
 Staff Responsible: Maintenance Dept
 Status: Completed October 28, 2025 and October 29, 2025

Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:

No hot water supplied to handwash sink # 2 in the Female Bathroom in the Visitor's Building;
 Corrective Action: Hot water temperatures were adjusted

Staff Responsible: Maintenance Dept
Status: Completed on October 27, 2025

Glasses and aprons stored on prep table in the Prep Area in the Main Kitchen;

Corrective Action: Remove Glasses and Aprons
Staff Responsible: Director of Food Services
Status: Completed November 19, 2025

Please provide an estimated date of completion for the rusted shower panel in the 3rd Floor B.A.U. in shower # 1 and 2.

Stainless steel shower enclosure has been fabricated, however, we received direction on November 20, 2025 that the 3rd floor was no longer to be inhabited. Shower enclosure will remain onsite in the event that direction changes.

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

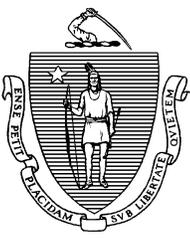
Sincerely,



Kenneth Lizotte,
Superintendent

KL/pb

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



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Robert Goldstein, MD, PhD
Commissioner

March 4, 2026

Kenneth Lizotte, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056 (electronic copy)

Re: Plan of Correction – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated March 2, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted.

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

Sincerely,

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

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Michael Pacheco, EHSO

(electronic copy)