

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

**Maura T. Healey**  
 Governor

**Kimberley Driscoll**  
 Lieutenant Governor

**Kiame Mahaniah, MD, MBA**  
 Secretary

**Robert Goldstein, MD, PhD**  
 Commissioner

May 29, 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)

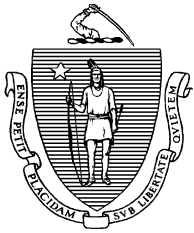
Greetings,

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

Sincerely,

Hannah LeBeau  
 Environmental Health Officer, EHRS, BCEH

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



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April 8, 2026

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

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Norfolk on March 23, 24, 25, and 26, 2026 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 655 total deficiencies: 226 new deficiencies under the Required Standards (.100 and .200 series), 215 repeat deficiencies under the Required Standards, 125 new deficiencies under the Recommended Standards (.300 series), 88 repeat deficiencies under the Recommended Standards, and 1 new deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

### Overview

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

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

**Section 3** documents the areas that EHRS did not inspect.

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

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

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

### **Towers**

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

2 new deficiencies were found during the inspection:

1.	Tower 2	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
2.	Tower 4	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water faucet leaking

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

2 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

### **Power Plant**

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

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

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

### **Gate House**

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

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

1.	3rd Floor	Staff Bathroom # 301	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 1
2.	3rd Floor	Staff Bathroom # 301	105 CMR 451.123	Maintenance: Wet mop stored upside down
3.	3rd Floor	Locker Rooms # 302-304	105 CMR 451.141	Screens: Screen damaged in room # 302 and 304
4.	2nd Floor	Female Bathroom	105 CMR 451.123	Maintenance: Ceiling paint damaged
5.	1st Floor	Male Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
6.	1st Floor	Male Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink
7.	1st Floor	Female Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 2
8.	1st Floor	Female Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 2
9.	1st Floor	Female Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking

10. 1st Floor	Female Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 1
11. 1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged
12. 1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Ceiling damaged
13. 1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Light shield missing
14. Control	Staff Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 93°F at handwash sink
15. Control	Break Area	105 CMR 451.141*	Screens: Screen damaged
16. Control	Bathroom (in Holding Area)	105 CMR 451.123*	Maintenance: Door frame paint damaged
17. Basement		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipes leaking in multiple locations

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

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

1. 3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling tiles loose
2. 3rd Floor		105 CMR 451.353*	Interior Maintenance: Floor surface damaged
3. 3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
4. 3rd Floor	Locker Room # 307	105 CMR 451.353*	Interior Maintenance: Floor damaged
5. 3rd Floor	Locker Room # 307	105 CMR 451.353	Interior Maintenance: Wall paint damaged
6. 2nd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
7. Control		105 CMR 451.350*	Structural Maintenance: Windows cracked
8. Control		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
9. Basement	Bathroom	105 CMR 451.350*	Structural Maintenance: Window cracked
10. Basement		105 CMR 451.353	Interior Maintenance: Standing water observed

#### Visitor's Building

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

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

1. Main Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, handle missing from microwave # 4
2. Male Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 1
3. Male Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking
4. Female Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 1 and 2

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

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

1. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and damaged
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**Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)**

1 new deficiency was found during the inspection:

1.	Gate House	Basement	105 CMR 451.402(B)	Storage Area: Storage Area not designed or equipped to prevent unauthorized access, storage area not kept secured. Standard found in 105 CMR 480.100(C)(2).
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**B.A.U.****Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	2nd Floor	Staff Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of black refrigerator moldy
2.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling outside of shower # 1 and 2
3.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
4.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall surface damaged outside of shower # 1 and 2
5.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling rusted in shower # 1
6.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2

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

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

1.	2nd Floor	Staff Break Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and damaged
2.	2nd Floor	Staff Break Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
3.	2nd Floor	Staff Break Area	105 CMR 451.353	Interior Maintenance: Ceiling ventilation grilles missing
4.	1st Floor	Shower	105 CMR 451.330	Room Temperature: Room temperature 106°F in shower room
5.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 111, 125, 126, 128, and 131
6.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 109
7.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 118

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

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

1.	2nd Floor	Break Room # 208	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
2.	ADL	Bathroom # 216	105 CMR 451.123*	Maintenance: Floor damaged
3.	ADL	Bathroom # 216	105 CMR 451.123	Maintenance: Ceiling vent dusty
4.	ADL	Bathroom # 216(A) (in Break Area)	105 CMR 451.123	Maintenance: Exhaust louvers dusty

5.	ADL	Shower # 212	105 CMR 451.123	Maintenance: Floor surface damaged in shower # 1
6.	ADL	Shower # 212	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1
7.	ADL	Bathroom # 213	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order
8.	ADL	Bathroom # 213	105 CMR 451.123	Maintenance: Caulking dirty and damaged behind handwash sink # 2
9.	1st Floor	Utility Closet # 125	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink

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

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

1.	3rd Floor	Records # 303	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
2.	3rd Floor	Offices	105 CMR 451.350	Structural Maintenance: Ceiling leaking in room # 319
3.	3rd Floor	Offices	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing in room # 316
4.	ADL	Ward # 215	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and damaged
5.	1st Floor	Utility Closet # 125	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6.	1st Floor	Utility Closet # 125	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
7.	1st Floor	Room # 106	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
8.	1st Floor	Treatment Rooms	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing in room # 122

#### Culinary Arts

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

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

1.	Hallway	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged across from Staff Bathroom. Standard found in 105 CMR 590; FC 6-201.16(A).
2.	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).
3.	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). <b>** Corrected On-Site **</b>
4.	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 labelled. Standard found in 105 CMR 590; FC 3-302.12. <b>** Corrected On-Site **</b>
5.	Staff Bathroom # B-01	105 CMR 451.123*	Maintenance: Wall damaged

6. Inmate Bathroom 7. # B-08	105 CMR 451.123	Maintenance: Exhaust fan dusty
8. 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 labelled. Standard found in 105 CMR 590; FC 3-302.12. <b>** Corrected On-Site **</b>
9. Storage # B-09	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
10. Storage # B-09	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
11. Storage # B-09	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. <b>** Corrected On-Site **</b>
12. Dining Room	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged above baseboard. Standard found in 105 CMR 590; FC 6-201.16(A).
13. Kitchen	105 CMR 451.200*	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), items stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(A). <b>** Corrected On-Site **</b>
14. Kitchen	105 CMR 451.200*	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). <b>** Corrected On-Site **</b>
15. Kitchen	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling tiles damaged near warewash machine. Standard found in 105 CMR 590; FC 6-201.16(A).
16. 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 (Pf), sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13.
17. Kitchen	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of coffee machine dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>
18. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under ovens. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>

19. 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, oil bottles not labelled. Standard found in 105 CMR 590; FC 3-302.12. <b>** Corrected On-Site **</b>
20. Kitchen	105 CMR 451.200	Protection of Clean Items, Storing: Plates not stored in a self-draining position, near warewash machine. Standard found in 105 CMR 590; FC 4-903.11(B)(1). <b>** Corrected On-Site **</b>
21. Kitchen	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), turkey not labeled with date. Standard found in 105 CMR 590; FC 3-501.17(A). <b>** Corrected On-Site **</b>
22. Kitchen	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), marinara sauce with date of 3/13/26 observed. Standard found in 105 CMR 590; FC 3-501.17(A). <b>** Corrected On-Site **</b>
23. Kitchen	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 or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), milk observed with date of 3/23/26. Standard found in 105 CMR 590; FC 3-501.18(A)(3). <b>** Corrected On-Site **</b>

## Supply

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

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

1. 1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, cooler out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).
2. 1st Floor	Loading Dock	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Ceiling not smooth and easily cleanable, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-201.11.
3. 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.

4.	Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Ceiling not smooth and easily cleanable, ceiling damaged. Standard found in 105 CMR 590; FC 6-201.11.
5.	Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, wall panels damaged. Standard found in 105 CMR 590; FC 6-201.11.
6.	Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, wall paint damaged. Standard found in 105 CMR 590; FC 6-201.11.
7.	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, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>
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. <b>** Corrected On-Site **</b>
9.	Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, wall paint damaged. Standard found in 105 CMR 590; FC 6-201.11.
10.	Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Ceiling not smooth and easily cleanable, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-201.11.
11.	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). <b>** Corrected On-Site **</b>
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, ceiling dirty. 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, mold on wall. Standard found in 105 CMR 590; FC 6-501.12(A).
14.	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, objectionable odor observed. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>
15.	Back Hallway	Milk Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent observed. Standard found in 105 CMR 590; FC 6-501.111.

16. Back Hallway	Freezer # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame damaged. Standard found in 105 CMR 590; FC 6-501.11.
17. Back Hallway	Freezer # 2	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. <b>** Corrected On-Site **</b>
18. Back Hallway	Freezer # 2	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, one fan out-of-order. Standard found in 105 CMR 590; FC 4-501.11(B). <b>** Corrected On-Site **</b>
19. Back Hallway	Freezer # 2	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor surface damaged in rear freezer. Standard found in 105 CMR 590; FC 6-201.11.
20. Back Hallway	Dry Storage (in Back 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. <b>** Corrected On-Site **</b>
21. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged
22. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin near toilet damaged
23. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Handwash sink dirty in main area
24. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor damaged
25. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling leaking

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

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

1. 3rd Floor	Stairway	105 CMR 451.353	Interior Maintenance: Standing water observed
2. 3rd Floor	East Side	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
3. 3rd Floor	East Side	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
4. 3rd Floor	East Side	105 CMR 451.350	Structural Maintenance: Ceiling leaking

#### Main Kitchen

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

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

1. Kitchen	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor tiles damaged throughout. Standard found in 105 CMR 590; FC 6-201.11.
2. Diet Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surface of warmers dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>

3.	Diet Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
4.	Diet Area	105 CMR 451.200	Preventing Contamination from Hands: Employees contacting ready-to-eat food with bare hands (Pf), employee observed making sandwiches without gloves on. Standard found in 105 CMR 590; FC 3-301.11(B). <b>** Corrected On-Site **</b>
5.	Dish Room	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor surface damaged. Standard found in 105 CMR 590; FC 6-201.11.
6.	Dish Room	105 CMR 451.200	Protection of Clean Items, Storing: Pots/Pans/Bowls/Serving Trays not stored in a self-draining position, pots and pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). <b>** Corrected On-Site **</b>
7.	Storage Room (in Staff Office)	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 hamburgers stored over sponge cake. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).
8.	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). <b>** Corrected On-Site **</b>
9.	Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of ice machine dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <b>** Corrected On-Site **</b>
10.	Produce Cooler # 2	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, bulk containers not labeled. Standard found in 105 CMR 590; FC 3-302.12. <b>** Corrected On-Site **</b>
11.	Produce Cooler # 2	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor surface damaged. Standard found in 105 CMR 590; FC 6-201.11.
12.	Produce Cooler # 2	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, baseboard damaged. Standard found in 105 CMR 590; FC 6-201.11.
13.	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. <b>** Corrected On-Site **</b>
14.	Cart Cooler # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
15.	Cart Cooler # 1	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee gloves stored with milk cartons. Standard found in 105 CMR 590; FC 6-305.11(B). <b>** Corrected On-Site **</b>

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

1 new deficiency was found during the inspection:

1.	Main Kitchen	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, extension cord to mobile freezer in window
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## South Yard

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

5 new deficiencies were found during the inspection:

1.	Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
2.	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
3.	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 1
4.	Inmate Bathroom	105 CMR 451.123	Maintenance: Discolored water observed at handwash sink # 1
5.	Dining Hall	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

## O.I.C. Building

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

2 new deficiencies and 1 repeat deficiency (indicated by an \*) 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	Hallway	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
3.	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 deficiency (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)

4 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

## Maintenance

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

4 new deficiencies were found during the inspection:

1.	3rd Floor	Office	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2.	3rd Floor	Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
3.	1st Floor	Bathroom (connected to Shop)	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty

4.	1st Floor	Bathroom (connected to Shop)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain cover missing
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**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

1.	3rd Floor	Storage	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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**Canteen**

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

1 new deficiency was found during the inspection:

1.	Staff Bathroom		105 CMR 451.123	Maintenance: Ceiling water damaged
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**Deficiencies under the Recommended Standards (.300 series)**

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

1.	Exterior		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)**

4 new deficiencies 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
2.	2nd Floor	Metal 2 Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
3.	1st Floor	Offices	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup observed in freezer in Director's Office
4.	1st Floor	Plate Shop Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
5.	1st Floor	Plate Shop Bathroom	105 CMR 451.123	Maintenance: Standing water stored in mop bucket

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

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

1.	3rd Floor	Hallway	105 CMR 451.350	Structural Maintenance: Ceiling leaking
2.	3rd Floor	Bindery Shop	105 CMR 451.350	Structural Maintenance: Ceiling leaking
3.	3rd Floor	Upholstery Shop	105 CMR 451.350*	Structural Maintenance: Ceiling leaking

## Gym

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

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

1. Inmate Bathroom	105 CMR 451.123*	Maintenance: Electric hand dryer # 2 out-of-order
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### Deficiencies under the Recommended Standards (.300 series)

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

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

## Unit 1-2

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

13 new deficiencies and 7 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: Mold on ceiling 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: Mold on wall above shower # 1 and 2
5. 3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 2
6. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Rust on door
7. 3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal out-of-order
8. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty
9. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Exhaust fan cover missing
10. 3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain cover missing
11. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Standing water stored in mop bucket
12. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
13. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
14. 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
15. 1st Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
16. 1st Floor	Kitchen	105 CMR 451.200	Insect Control Devices, Design and Installation: Insect control devices shall be installed so that the devices are not located over a food preparation area, sticky fly traps observed over food preparation area. Standard found in 105 CMR 590; FC 6-501.12(A).

17. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
18. 1st Floor	Dining Area	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)**

13 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	Slop Sink	105 CMR 451.353	Interior Maintenance: Wall vent dusty
3. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 301
4. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 305, 315, 316, and 317
5. 2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Vent dusty at end of hall
6. 2nd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 223
7. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 204
8. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 205
9. 2nd Floor	Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 215
10. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Plastic on ceiling in cell # 215
11. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Crack in ceiling in cell # 215
12. 1st Floor	Dining Area	105 CMR 451.353	Interior Maintenance: Wall mounted fan dusty

**Unit 1-3**

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

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

1. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
2. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
3. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty
4. 2nd Floor	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
5. 2nd 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: Walls dirty in shower # 1 and 2
7. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
8. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling left unfinished near pipes above shower
9. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty
10. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall tile damaged near handwash sink # 3
11. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower
12. 1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty
13. 1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer head out-of-order. Standard found in 105 CMR 590; FC 5-205.15(B).

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

10 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: Vent dusty at end of hall
3.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 320
4.	2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Vents dusty at end of hall
5.	2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket in fire exit room
6.	2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Hole in wall in fire exit room
7.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 216
8.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 105
9.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 104
10.	1st Floor	Dining Area	105 CMR 451.353	Interior Maintenance: Exhaust fan dusty
11.	1st Floor	Dining Area	105 CMR 451.353	Interior Maintenance: Exhaust louvers not working properly

**Unit 2-1****Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor left unfinished in shower # 1 and 2
2.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
3.	3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
4.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain not secure outside of showers
5.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
6.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Exhaust louvers dusty
7.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on walls in shower # 2
8.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2
9.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1 and 2
10.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor left unfinished in shower
11.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged throughout bathroom
12.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower
13.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
14.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall left unfinished in shower
15.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Ceiling damaged
16.	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).

17. 1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer out-of-order. Standard found in 105 CMR 590; FC 5-205.15(B).
18. 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).
19. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
20. Basement		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking

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

8 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
2. 3rd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
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 # 301
5. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 322
6. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 321
7. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint bubbling in cell # 203
8. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 223
9. 1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 101
10. 1st Floor	Sergeant's Office	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
11. Basement		105 CMR 451.353*	Interior Maintenance: Standing water observed on floor

**Unit 2-2**

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

5 new deficiencies and 7 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: Mold on floor in shower # 1 and 2
5. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty
6. 1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty
7. 1st Floor	Bathroom (between cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
8. 1st Floor	Bathroom (between cell # 106 & 107)	105 CMR 451.123	Maintenance: Mold on walls in shower

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

2 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
2.	3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 321
3.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 102 and 104
4.	Basement		105 CMR 451.353*	Interior Maintenance: Standing water observed on floor

**Unit 2-3****Deficiencies under the Required Standards (.100 and .200 series)**

6 new deficiencies and 11 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.	3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain not secure in shower # 1
4.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2
5.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
6.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
7.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1
8.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
9.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower
10.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
11.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Standing water stored in mop bucket
12.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor damaged in shower
13.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Exhaust fan dusty

**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: Ceiling damaged in cell # 309
3.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 303 and 304
4.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 203

**Unit 3-1****Deficiencies under the Required Standards (.100 and .200 series)**

5 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: Mold on ceiling in shower # 1, 2, and 3

4.	3rd Floor	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
5.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Light fixture rusted
6.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged outside showers
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: Walls dirty in shower # 1
10.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Exhaust louvers dusty
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: Ceiling dirty
14.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty

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

6 new deficiencies and 5 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.	Building Exterior		105 CMR 451.350	Structural Maintenance: Exterior steps to building damaged
3.	3rd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Vents dusty at end of hall
4.	3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 314, 315, and 322
5.	3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 314
6.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 302
7.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 314
8.	3rd Floor	Cells	105 CMR 451.350	Structural Maintenance: Hole in ceiling in cell # 322
9.	2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Vents dusty at end of hall

**Unit 3-2**

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

18 new deficiencies and 7 repeat deficiencies (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 451.123	Maintenance: Exhaust fan dusty
5.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1, 2, and 3
6.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on wall above shower # 1, 2, and 3
7.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged near slop sink
8.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1, 2, and 3
9.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1, 2, and 3
10.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 leaking
11.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower

12. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower
13. 1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty
14. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**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)**

4 new deficiencies and 6 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: Mold observed on ceiling throughout bathroom
5. 2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 not appropriately capped
6. 2nd Floor	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # 221
7. 1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty
8. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Mold on ceiling

**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	Hallway	105 CMR 451.353	Interior Maintenance: Vents dusty at end of hall
3. 2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Vents dusty at end of hall
4. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 208

**Unit 4-2**

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

13 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 and 2
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: Mold on ceiling throughout bathroom
4. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Dead insects observed in light shield
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: Floor dirty in shower # 1 and 2
7. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2

8.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Mold on walls throughout bathroom
9.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Mold on ceiling throughout bathroom
10.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Light shield rusted
11.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
12.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal out-of-order
13.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exhaust fan dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
14.	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).
15.	Basement		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking

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

2 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	Hallway	105 CMR 451.353	Interior Maintenance: Vents dusty at end of hall
3.	3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 301
4.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 105

#### Unit 4-3

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

15 new deficiencies and 9 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: Hole in wall in stall # 1
4.	3rd Floor	Bathroom with Shower	105 CMR 451.123*	Maintenance: Wall damaged near urinal
5.	3rd Floor	Bathroom with Shower	105 CMR 451.123*	Maintenance: Dead insects observed in light shield
6.	3rd Floor	Bathroom with Shower	105 CMR 451.123	Maintenance: Exhaust fan dusty
7.	3rd Floor	Bathroom with Shower	105 CMR 451.123	Maintenance: Mold on ceiling throughout bathroom
8.	3rd Floor	Bathroom with Shower	105 CMR 451.123	Maintenance: Mold on walls above shower # 1 and 2
9.	2nd Floor	Bathroom (with Shower)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal out-of-order
10.	2nd Floor	Bathroom (with Shower)	105 CMR 451.123	Maintenance: Dead insects observed in light shield

11. 2nd Floor	Bathroom # 207	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal constantly running
12. 2nd Floor	Bathroom # 207	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
13. 2nd Floor	Bathroom # 207	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
14. 2nd Floor	Bathroom # 207	105 CMR 451.123	Maintenance: Mold on walls above shower # 1 and 2
15. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower
16. 1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged above toilet
17. 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
18. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Exhaust fan dusty

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

6 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	Hallway	105 CMR 451.353	Interior Maintenance: Vents dusty at end of hall
3. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 315
4. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 312
5. 2nd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 218
6. 2nd Floor	Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 220
7. 1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 107
8. 1st Floor	Dining Area	105 CMR 451.353	Interior Maintenance: Wall damaged near microwaves

**Unit 6-1**

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

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

1. 1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
2. 1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123*	Maintenance: Wall damaged above shower
3. 1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123	Maintenance: Wall paint damaged
4. 1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123	Maintenance: Mold on ceiling
5. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven damaged
6. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exhaust fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

7.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty near prep table. Standard found in 105 CMR 590; FC 6-501.12(A).
8.	1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, warewash machine leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

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

3 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.	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.	2nd Floor	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 204
5.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 205
6.	1st Floor	Dining Area	105 CMR 451.353	Interior Maintenance: Ceiling damaged
7.	1st Floor	Dining Area	105 CMR 451.353	Interior Maintenance: Hole in wall

**Unit 6-2**

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

2 new deficiencies were found during the inspection:

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Caulking damaged in shower # 2
2.	3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

**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.	Entrance		105 CMR 451.350	Structural Maintenance: Entry door not rodent and weathertight
3.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 314
4.	2nd Floor		105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 219
5.	2nd Floor		105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 219
6.	2nd Floor		105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 216
7.	1st Floor	Dining Area	105 CMR 451.353	Interior Maintenance: Freezer gaskets damaged

**Unit 6-3**

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

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

1.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 1 and 2 out-of-order
2.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor damaged throughout

3.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged throughout
4.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout bathroom
5.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom
6.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Walls damaged in shower
7.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty

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

4 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: Ceiling paint damaged in cell # 305 and 310
3.	2nd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 202
4.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint bubbling in cell # 203
5.	1st Floor	CPO's Office # 103	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged

**Unit 7-1**

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

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

1.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Door 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 wall 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	Housemen Bathroom	105 CMR 451.123	Maintenance: Exhaust fan dusty
9.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
10.	1st Floor	Kitchen	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-201.11.
11.	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
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: Wall surface damaged in shower
14.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Exhaust fan dusty

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

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

1. 3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Emergency exit door rusted
2. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling
3. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
4. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall damaged behind toilet # 1 and 2
5. 3rd Floor	Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty, urinal dirty
6. 3rd Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged
7. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty throughout bathroom
8. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Standing water observed on floor
9. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged throughout bathroom
10. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Mold observed on door
11. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall damaged near urinal
12. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling surface damaged
13. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
14. 1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower
15. 1st Floor	Housemen Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, water coolers stored in bathroom
16. 1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
17. 1st Floor	Kitchen	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sprayer leaking
18. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exhaust louvers dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
19. 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 dirty and damaged

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

9 new deficiencies and 9 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: Ceiling damaged in cell # 302
3. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 211

4.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 201 and 203
5.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 221
6.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 211
7.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 209
8.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint bubbling in cell # 103
9.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in cell # 103
10.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 103
11.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Dead insects under tape on wall in cell # 103
12.	1st Floor	Cells	105 CMR 451.360*	Interior Maintenance: Insects observed in cell # 103
13.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall damaged near window in cell # 103
14.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Window sill damaged in cell # 103
15.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Window frame rotted in cell # 103
16.	1st Floor	Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 103
17.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Standing water observed on floor in cell # 103

### Unit 7-3

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
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: Mold on ceiling
4.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Exhaust louvers dusty
5.	3rd Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
6.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Pipe insulation damaged
7.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal out-of-order
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 451.130	Plumbing: Plumbing not maintained in good repair, hot water faucet unable to turn off at handwash sink # 1
11.	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
12.	1st Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower
13.	1st Floor	Bathroom	105 CMR 451.123	Maintenance: Wall mounted fan dusty
14.	1st Floor	Bathroom	105 CMR 451.123	Maintenance: Exhaust louvers dusty

15. 1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink clogged. Standard found in 105 CMR 590; FC 5-205.15(B).
16. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine not filling up with water automatically. Standard found in 105 CMR 590; FC 4-501.11(A).
17. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy

**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	Hallway	105 CMR 451.353	Interior Maintenance: Metal grate covering vent at end of hall dusty
3. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 301
4. 3rd Floor	Cells	105 CMR 451.350	Structural Maintenance: Door window cracked in cell # 313
5. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 214
6. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 218
7. Basement		105 CMR 451.353	Interior Maintenance: Standing water observed

**Unit 8-1**

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

6 new deficiencies and 30 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
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 and 6
5. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor dirty in shower # 4 and 6
6. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Baseboard paint damaged in shower # 4 and 6
7. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Wall left unfinished near water control in shower # 1, 2, and 3
8. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Wall rusted under water control box in shower # 3
9. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Ceiling left unfinished in shower # 2 and 3
10. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 3
11. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 3
12. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Grout dirty in shower # 1 and 2
13. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 1
14. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 2
15. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 2
16. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Soap scum on bench in shower # 3
17. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Baseboard paint damaged in shower # 3

18. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Baseboard paint damaged in shower # 1
19. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: No curtain at shower # 1
20. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Curtain dirty in shower # 2
21. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Door rusted in shower # 2
22. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Mold on grout around water control box in shower # 3
23. 1st Tier	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 1

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

13 new deficiencies and 7 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 damaged
3. Main Area		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
4. 2nd Tier		105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 201
5. 2nd Tier		105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 206, 207, 208, 209, 214, and 216
6. 1st Tier	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 103, 111, and 120
7. 1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 102, 115, 119, and 122
8. 1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Plastic covering window in cell # 113
9. 1st Tier	Toxic/Caustic Room	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
10. 1st Tier	Kitchenette	105 CMR 451.353	Interior Maintenance: Caulking on counter around water spout not smooth and easily cleanable

**Unit 8-1/8-2 Kitchen**

**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. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, fan cover not attached. Standard found in 105 CMR 590; FC 6-501.11.
2. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall vent dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
3. Kitchen	105 CMR 451.200*	Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No sanitizing test kit available (Pf), test kit expired in 2023. Standard found in 105 CMR 590; FC 4-302.14.

**Unit 8-2**

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

1 new deficiency and 11 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 # 5
2. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6

3.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 5
4.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5
5.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 6
6.	2nd Tier	Showers # 4-6	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 leaking
7.	2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 5
8.	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 observed in freezer
9.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1
10.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Grout dirty in shower # 1
11.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1
12.	1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Hose damaged in shower # 1

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

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

1.	2nd Tier	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 221
2.	2nd Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 210 and 212
3.	2nd Tier	Cells	105 CMR 451.353	Interior Maintenance: Plastic covering window in cell # 216
4.	1st Tier	CPO's Office	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
5.	1st Tier	Kitchenette	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
6.	1st Tier	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
7.	1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 109, 111, and 113

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

EHRIS inspected 134 additional areas of the facility which were found to be in compliance.

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

EHRIS did not inspect 26 areas of the facility because they were either in use, locked, or under construction.

1.	Gate House	3rd Floor	Tool Room # 308	Unable to Inspect – Locked
2.	Gate House	1st Floor	Visitor Processing	Unable to Inspect – Locked
3.	Gate House	1st Floor	Locksmith Room	Unable to Inspect – Locked
4.	B.A.U.	3rd Floor	Locksmith Room	Unable to Inspect – Closed
5.	B.A.U.	2nd Floor	Cells	Unable to Inspect – Not in Use
6.	H.S.U.	1st Floor	Staff Bathroom # 124	Unable to Inspect – In Use
7.	Main Kitchen	Inmate Bathroom		Unable to Inspect – Under Construction
8.	Main Kitchen	Fish Oven Area		Unable to Inspect – Under Construction
9.	South Yard	Storage Area (previously Dorm A)		Unable to Inspect – Locked

10. Industries Building	1st Floor	Metal 1 Inmate Bathroom	Unable to Inspect – In Use
11. Unit 1-1			Unable to Inspect – Under Construction
12. Unit 1-2	1st Floor	CPO's Office	Unable to Inspect – In Use
13. Unit 1-2	1st Floor	Bathroom (In CPO's Office)	Unable to Inspect – In Use
14. Unit 1-3	1st Floor	Bathroom (between cell # 106 & 107)	Unable to Inspect – In Use
15. Unit 2-2	2nd Floor	Bathroom	Unable to Inspect – In Use
16. Unit 3-1	1st Floor	Bathroom (between cell # 106 & 107)	Unable to Inspect – In Use
17. Unit 3-2			Unable to Inspect South Side - Closed
18. Unit 3-2	1st Floor	Kitchen	Unable to Inspect – Under Construction
19. Unit 3-3			Unable to Inspect – Under Construction
20. Unit 6-2	1st Floor	Bathroom (between cell # 105 and 106)	Unable to Inspect – In Use
21. Unit 6-2	2nd Floor	Bathroom	Unable to Inspect – In Use
22. Unit 6-3	3rd Floor	Bathroom	Unable to Inspect – In Use
23. Unit 7-1	3rd Floor	Bathroom	Unable to Inspect – In Use
24. Unit 8-2	2nd Tier	Showers # 4-6	Unable to Inspect Shower # 4 - In Use
25. Unit 8-2	1st Tier	Showers # 1-3	Unable to Inspect Shower # 2 and 3 - 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. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

## SECTION 5: Observations and Recommendations

1. The inmate population was 1,113 at the time of inspection.

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

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

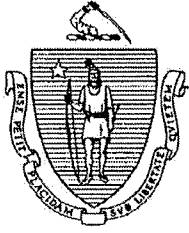
- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

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

Sincerely,



Hannah LeBeau  
Environmental Health Officer, 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*

April 27, 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

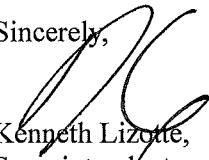
RE: March 23, 24, 25, 26, 2026 - Inspection of MCI-Norfolk

Dear Ms. LeBeau,

I am in receipt of your letter dated April 8, 2026, which was accompanied by your inspection report of MCI-Norfolk conducted on March 23, 24, 25, and 26, 2026. Please find attached MCI-Norfolk's Plan of Correction.

Please note that Units 1-1 and 3-3 are 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 Lizotte,  
 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 Required Standards (.100 and .200 series)  
2 new deficiencies were found during the inspection:

Tower 2

105 CMR 451.130

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

**Corrective Action:** Repair leak

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 10, 2026

Tower 4

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water faucet leaking

**Corrective Action:** Repair leak

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 10, 2026

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

2 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 June 3, 2026

Tower 2

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

**Corrective Action:** Repair Ceiling

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 20, 2026

## 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:** Repair Floor

**Staff Responsible:** Maintenance Dept

**Status:** To be completed June 3, 2026

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

**Corrective Action:** Install weatherproofing

**Staff Responsible:** Maintenance Dept

**Status:** To be completed April 30, 2026

## Gate House

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

9 new deficiencies and 9 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:** Repair leak

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 10, 2026

3rd Floor  
Staff Bathroom # 301  
105 CMR 451.123  
Maintenance: Wet mop stored upside down

**Corrective Action:** Correct mop position

Staff Responsible: EHSO

Status: Completed April 8, 2026

3rd Floor  
Locker Rooms # 302-304  
105 CMR 451.141  
Screens: Screen damaged in room # 302 and 304

Corrective Action: Repair screen

Staff Responsible: Maintenance Dept

Status: To be completed April 23, 2026

2nd Floor  
Female Bathroom  
105 CMR 451.123  
Maintenance: Ceiling paint damaged

Corrective Action: Paint the ceiling

Staff Responsible: Maintenance Dept

Status: To be completed June 10, 2026

1st Floor  
Male 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 April 10, 2026

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

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:** Repair leak  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

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:** Repair leak  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

1st Floor  
Female Bathroom  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet leaking

**Corrective Action:** Repair leak  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

1st Floor  
Female Bathroom  
105 CMR 451.130

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

**Corrective Action:** Repair leak  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

1st Floor  
Female Bathroom  
105 CMR 451.123\*

Maintenance: Floor tiles damaged

**Corrective Action:** Repair floor tiles

Staff Responsible: Maintenance Dept

Status: To be completed June 3, 2026

1st Floor  
Female Bathroom  
105 CMR 451.123\*  
Maintenance: Ceiling damaged

Corrective Action: Repair Ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 20, 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 April 27, 2026

Control  
Staff Bathroom  
105 CMR 451.126\*  
Hot Water for Bathing and Hygiene: Hot water temperature 93°F at handwash sink

Corrective Action: Hot water temperature was adjusted to meet regulatory requirements of 110°F-130°F

Staff Responsible: Maintenance Dept

Status: Completed April 9, 2026

Control  
Break Area  
105 CMR 451.141\*  
Screens: Screen damaged

Corrective Action: Repair screen

Staff Responsible: Maintenance Dept

Status: Completed April 23, 2026

Control  
Bathroom (in Holding Area)  
105 CMR 451.123\*  
Maintenance: Door frame paint damaged

**Corrective Action:** Repaint door frame  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed June 10, 2026

Basement  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, pipes leaking in multiple locations

**Corrective Action:** Repair leaks  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

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

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

3rd Floor  
105 CMR 451.353\*  
Interior Maintenance: Ceiling tiles loose

**Corrective Action:** Replace ceiling tiles  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 20, 2026

3rd Floor  
105 CMR 451.353\*  
Interior Maintenance: Floor surface damaged

**Corrective Action:** Repair floor  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed June 3, 2026

3rd Floor  
105 CMR 451.353\*  
Interior Maintenance: Ceiling tiles missing

Corrective Action: Replace ceiling tiles  
Staff Responsible: Maintenance Dept  
Status: To be completed May 20, 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 June 3, 2026

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

Corrective Action: Repaint wall  
Staff Responsible: Maintenance Dept  
Status: To be completed June 10, 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 May 20, 2026

Control  
105 CMR 451.350\*  
Structural Maintenance: Windows cracked

Corrective Action: Replace windows  
Staff Responsible: Maintenance Dept  
Status: To be completed April 28, 2026

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

**Corrective Action:** Replace floor tiles  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed June 3, 2026

Basement  
Bathroom  
105 CMR 451.350\* Structural Maintenance: Window cracked

**Corrective Action:** Replace windows  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed April 28, 2026

Basement  
105 CMR 451.353  
Interior Maintenance: Standing water observed

**Corrective Action:** Clean up water  
**Staff Responsible:** EHSO  
**Status:** Completed April 9, 2026

### **Visitor's Building**

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

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

Main Area  
105 CMR 451.200  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, handle missing from microwave # 4

**Corrective Action:** Replace microwave handle  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 9, 2026

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 April 9, 2026

Male Bathroom  
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 April 9, 2026

Female Bathroom  
105 CMR 451.130

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 9, 2026

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

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

Main Area  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing and damaged

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

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

1 new deficiency was found during the inspection:

Gate House  
Basement  
105 CMR 451.402(B)

Storage Area: Storage Area not designed or equipped to prevent unauthorized access, storage area not kept secured. Standard found in 105 CMR 480.100(C)(2).

**Corrective Action:** Secure access  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 9, 2026

**B.A.U.**

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

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

2nd Floor

Staff Break Area 105 CMR 451.200

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

**Corrective Action:** Clean refrigerator  
**Staff Responsible:** BAU Captain  
**Status:** Completed April 9, 2026

1st Floor

Shower

105 CMR 451.123\*

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

**Corrective Action:** Clean ceiling  
**Staff Responsible:** BAU Captain  
**Status:** Completed April 9, 2026

1st Floor

Shower

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 1 and 2

**Corrective Action:** Clean shower floor  
**Staff Responsible:** BAU Captain  
**Status:** Completed April 9, 2026

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 May 1, 2026

1st Floor

Shower

105 CMR 451.123\*

Maintenance: Ceiling rusted in shower # 1

**Corrective Action:** Remove rust

**Staff Responsible:** BAU Captain

**Status:** Completed April 9, 2026

1st Floor

Shower

105 CMR 451.123\*

Maintenance: Walls dirty in shower # 1 and 2

**Corrective Action:** Clean shower walls

**Staff Responsible:** BAU Captain

**Status:** Completed April 9, 2026

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

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

2nd Floor

Staff Break Area

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing and damaged

**Corrective Action:** Replace tiles

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 20, 2026

2nd Floor

Staff Break Area

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Corrective Action: Repair ceiling  
Staff Responsible: Maintenance Dept  
Status: To be completed May 19, 2026

2nd Floor  
Staff Break Area  
105 CMR 451.353  
Interior Maintenance: Ceiling ventilation grilles missing

Corrective Action: Replace grilles  
Staff Responsible: Maintenance Dept  
Status: To be completed May 19, 2026

1st Floor  
Shower  
105 CMR 451.330 Room Temperature: Room temperature 106°F in shower room

Corrective Action: Adjusted temperature to regulation  
Staff Responsible: Maintenance Dept  
Status: Completed April 10, 2026

1st Floor  
Cells  
105 CMR 451.353\*  
Interior Maintenance: Floor damaged in cell # 111, 125, 126, 128, and 131

Corrective Action: Repair floor  
Staff Responsible: Maintenance Dept  
Status: To be completed May 4, 2026

1st Floor  
Cells  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 109

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

1st Floor

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 118

**Corrective Action:** Unblock vent

**Staff Responsible:** BAU Captain

**Status:** Completed April 9, 2026

## H.S.U

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

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

2nd Floor

Break Room # 208

105 CMR 451.200

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

**Corrective Action:** Clean refrigerator

**Staff Responsible:** HSU Captain

**Status:** Completed April 9, 2026

ADL

Bathroom # 216

105 CMR 451.123\*

Maintenance: Floor damaged

**Corrective Action:** Repair floor

**Staff Responsible:** Maintenance Dept

**Status:** To be completed June 3, 2026

ADL

Bathroom # 216

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Corrective Action:** Clean ceiling vent

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 9, 2026

ADL  
Bathroom # 216(A) (in Break Area)  
105 CMR 451.123  
Maintenance: Exhaust louvers dusty

**Corrective Action:** Clean exhaust louvers  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 9, 2026

ADL  
Shower # 212  
105 CMR 451.123  
Maintenance: Floor surface damaged in shower # 1

**Corrective Action:** Repair floor  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed June 3, 2026

ADL  
Shower # 212  
105 CMR 451.123  
Maintenance: Floor paint damaged in shower # 1

**Corrective Action:** Repaint Floor  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed June 10, 2026

ADL  
Bathroom # 213  
105 CMR 451.123\*  
Maintenance: Electric hand dryer out-of-order

**Corrective Action:** Repair hand dryer  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed April 20, 2026

ADL  
Bathroom # 213  
105 CMR 451.123  
Maintenance: Caulking dirty and damaged behind handwash sink # 2

Corrective Action: Replace caulking  
Staff Responsible: Maintenance Dept  
Status: Completed April 13, 2026

1st Floor  
Utility Closet # 125  
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 April 13, 2026

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

6 new deficiencies and 2 repeat deficiencies (indicated by an \*) 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 May 6, 2026

3rd Floor  
Offices  
105 CMR 451.350  
Structural Maintenance: Ceiling leaking in room # 319

Corrective Action: Repair leak  
Staff Responsible: Maintenance Dept  
Status: Completed April 9, 2026

3rd Floor  
Offices  
105 CMR 451.353  
Interior Maintenance: Ceiling tiles missing in room # 316

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept  
Status: To be completed May 20, 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 May 20, 2026

1st Floor  
Utility Closet # 125  
105 CMR 451.353  
Interior Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop

Staff Responsible: EHSO

Status: Completed April 9, 2026

1st Floor  
Utility Closet # 125  
105 CMR 451.353  
Interior Maintenance: Standing water stored in mop bucket

Corrective Action: Dispose of water

Staff Responsible: EHSO

Status: Completed April 9, 2026

1st Floor  
Room # 106  
105 CMR 451.353  
Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed May 6, 2026

1st Floor

Treatment Rooms  
105 CMR 451.353  
Interior Maintenance: Ceiling tiles missing in room # 122

**Corrective Action:** Replace ceiling tiles  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 6, 2026

### Culinary Arts

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

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

Hallway  
105 CMR 451.200  
Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged across from Staff Bathroom. Standard found in 105 CMR 590; FC 6-201.16(A).

**Corrective Action:** Repair wall  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 1, 2026

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 gasket  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 19, 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). **\*\* Corrected On-Site \*\***

**Corrective Action:** Date items  
**Staff Responsible:** FSD

Status: Corrected on site March 23, 2026

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

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

Corrective Action: Label food

Staff Responsible: FSD

Status: Corrected on site March 23, 2026

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

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed May 1, 2026

Inmate Bathroom # B-08  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean exhaust fan

Staff Responsible: FSD

Status: Completed April 10, 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 labelled. Standard found in 105 CMR 590; FC 3-302.12. \*\*

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

Corrective Action: Packages labeled

Staff Responsible: FSD

Status: Corrected on site March 23, 2026

Storage # B-09

105 CMR 451.200

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

**Corrective Action:** Clean up water

**Staff Responsible:** FSD

**Status:** Completed April 9, 2026

Storage # B-09

105 CMR 451.200

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

**Corrective Action:** Repair leak

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 9, 2026

Storage # B-09

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:** FSD

**Status:** Corrected on site March 23, 2026

Dining Room

105 CMR 451.200\*

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged above baseboard. Standard found in 105 CMR 590; FC 6-201.16(A).

**Corrective Action:** Repair wall

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 1, 2026

Kitchen

105 CMR 451.200\*

Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), items stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(A). **\*\* Corrected On-Site \*\***

**Corrective Action:** Remove items  
**Staff Responsible:** Maintenance Dept  
**Status:** Corrected on site March 23, 2026

Kitchen  
105 CMR 451.200\*  
Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). **\*\* Corrected On-Site \*\***

**Corrective Action:** Increase concentration  
**Staff Responsible:** FSD  
**Status:** Corrected on site March 23, 2026

Kitchen  
105 CMR 451.200\*  
Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling tiles damaged near warewash machine. Standard found in 105 CMR 590; FC 6-201.16(A).

**Corrective Action:** Replace ceiling tiles  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 19, 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 (Pf), sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13.

**Corrective Action:** Put sprayer in proper place  
**Staff Responsible:** FSD  
**Status:** Completed April 9, 2026

Kitchen  
105 CMR 451.200  
Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of coffee machine dirty. Standard found in 105 CMR 590; FC 4-601.11(C). **\*\* Corrected On-Site \*\***

**Corrective Action:** Clean coffee machine

Staff Responsible: FSD

Status: Corrected on site March 23, 2026

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under ovens. Standard found in 105 CMR 590; FC 6-501.12(A). **\*\* Corrected On-Site \*\***

Corrective Action: Clean floor

Staff Responsible: FSD

Status: Corrected on site March 23, 2026

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, oil bottles not labelled. Standard found in 105 CMR 590; FC 3-302.12. **\*\* Corrected On-Site \*\***

Corrective Action: Label food

Staff Responsible: FSD

Status: Corrected on site March 23, 2026

Kitchen

105 CMR 451.200

Protection of Clean Items, Storing: Plates not stored in a self-draining position, near warewash machine. Standard found in 105 CMR 590; FC 4-903.11(B)(1). **\*\* Corrected On-Site \*\***

Corrective Action: Store plates properly

Staff Responsible: FSD

Status: Corrected on site March 23, 2026

Kitchen

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), turkey not labeled with date. Standard found in 105 CMR 590; FC 3-501.17(A). **\*\* Corrected On-Site \*\***

Corrective Action: Label turkey

Staff Responsible: FSD

Status: Corrected on site March 23, 2026

Kitchen

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), marinara sauce with date of 3/13/26 observed. Standard found in 105 CMR 590; FC 3-501.17(A). **\*\* Corrected On-Site \*\***

Corrective Action: Discard expired food

Staff Responsible: FSD

Status: Corrected on site March 23, 2026

Kitchen

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 or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), milk observed with date of 3/23/26. Standard found in 105 CMR 590; FC 3-501.18(A)(3). **\*\* Corrected On-Site \*\***

Corrective Action: Discard expired food

Staff Responsible: FSD

Status: Corrected on site March 23, 2026

## Supply

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

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

1st Floor

Freezer (inside Butcher Shop)

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, cooler out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).

Corrective Action: Remove equipment

Staff Responsible: Maintenance Dept

Status: Completed April 24, 2026

1st Floor

Loading Dock

105 CMR 451.200\*

Design, Construction, and Installation; Cleanability: Ceiling not smooth and easily cleanable, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-201.11.

**Corrective Action:** Repaint ceiling

**Staff Responsible:** Maintenance Dept

**Status:** To be completed June 9, 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 May 4, 2026

Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200\*

Design, Construction, and Installation; Cleanability: Ceiling not smooth and easily cleanable, ceiling damaged. Standard found in 105 CMR 590; FC 6-201.11.

**Corrective Action:** Repair ceiling

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 4, 2026

Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200\*

Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, wall panels damaged. Standard found in 105 CMR 590; FC 6-201.11.

**Corrective Action:** Replace wall panels

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 5, 2026

Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200\*

Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, wall paint damaged. Standard found in 105 CMR 590; FC 6-201.11.

**Corrective Action:** Repaint wall

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 5, 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, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). \*\*

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

**Corrective Action:** Clean floor

**Staff Responsible:** FSD

**Status:** Corrected March 23, 2026

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. \*\*

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

**Corrective Action:** Clean Cooler

**Staff Responsible:** FSD

**Status:** Corrected March 23, 2026

Back Hallway

Milk Cooler # 1

105 CMR 451.200\*

Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, wall paint damaged. Standard found in 105 CMR 590; FC 6-201.11.

**Corrective Action:** Repaint wall

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 5, 2026

Back Hallway

Milk Cooler # 1  
105 CMR 451.200\*

Design, Construction, and Installation; Cleanability: Ceiling not smooth and easily cleanable, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-201.11.

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 4, 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). **\*\* Corrected On-Site \*\***

Corrective Action: Clean up milk

Staff Responsible: FSD

Status: Corrected March 23, 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, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean ceiling

Staff Responsible: FSD

Status: Completed April 9, 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, mold on wall. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean wall

Staff Responsible: FSD

Status: Completed April 9, 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, objectionable odor observed. Standard found in 105 CMR 590; FC 6-501.12(A). **\*\* Corrected On-Site \*\***

Corrective Action: Clean cooler

Staff Responsible: FSD

Status: Corrected March 23, 2026

Back Hallway  
Milk Cooler # 1  
105 CMR 451.200

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

Corrective Action: Set up rodent traps

Staff Responsible: EHSO

Status: Completed April 9, 2026

Back Hallway  
Freezer # 2  
105 CMR 451.200

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

Corrective Action: Repair door frame

Staff Responsible: Maintenance Dept

Status: To be completed May 14, 2026

Back Hallway  
Freezer # 2  
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.

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

Corrective Action: Label items

Staff Responsible: FSD

Status: Corrected March 23, 2026

Back Hallway

Freezer # 2

105 CMR 451.200

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

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

Corrective Action: Remove fan

Staff Responsible: FSD

Status: Corrected March 23, 2026

Back Hallway

Freezer # 2

105 CMR 451.200\*

Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor surface damaged in rear freezer. Standard found in 105 CMR 590; FC 6-201.11.

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed May 20, 2026

Back Hallway

Dry Storage (in Back 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. **\*\* Corrected On-Site \*\***

Corrective Action: Clean back storage

Staff Responsible: FSD

Status: Corrected March 23, 2026

3rd Floor

Bathroom

105 CMR 451.123\*

Maintenance: Ceiling water damaged

Corrective Action: Replace ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 5, 2026

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

Corrective Action: Replace sink basin

Staff Responsible: Maintenance Dept

Status: To be completed April 30, 2026

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

Corrective Action: Clean sink

Staff Responsible: FSD

Status: Completed April 9, 2026

3rd Floor  
Bathroom  
105 CMR 451.123\*  
Maintenance: Floor damaged

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed June 3, 2026

3rd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Ceiling leaking

Corrective Action: Replace leak

Staff Responsible: Maintenance Dept

Status: Completed April 13, 2026

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

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

3rd Floor  
Stairway  
105 CMR 451.353 Interior Maintenance: Standing water observed

Corrective Action: Clean up water

Staff Responsible: FSD

Status: Completed April 9, 2026

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 June 10, 2026

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

Corrective Action: Replace ceiling

Staff Responsible: Maintenance Dept

Status: Completed April 13, 2026

3rd Floor  
East Side  
105 CMR 451.350 Structural Maintenance: Ceiling leaking

Corrective Action: Replace leak

Staff Responsible: Maintenance Dept

Status: Completed April 13, 2026

### Main Kitchen

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

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

Kitchen  
105 CMR 451.200

Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor tiles damaged throughout. Standard found in 105 CMR 590; FC 6-201.11.

**Corrective Action:** Replace floor tiles  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed June 3, 2026

Diet Area  
105 CMR 451.200  
Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surface of warmers dirty. Standard found in 105 CMR 590; FC 4-601.11(C). **\*\* Corrected On-Site \*\***

**Corrective Action:** Clean equipment  
**Staff Responsible:** FSD  
**Status:** Corrected March 23, 2026

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

**Corrective Action:** Replace gaskets  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 19, 2026

Diet Area  
105 CMR 451.200  
Preventing Contamination from Hands: Employees contacting ready-to-eat food with bare hands (Pf), employee observed making sandwiches without gloves on. Standard found in 105 CMR 590; FC 3-301.11(B). **\*\* Corrected On-Site \*\***

**Corrective Action:** Provide gloves  
**Staff Responsible:** Maintenance Dept  
**Status:** Corrected March 23, 2026

Dish Room  
105 CMR 451.200  
Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor surface damaged. Standard found in 105 CMR 590; FC 6-201.11.

Corrective Action: Repair floor  
Staff Responsible: Maintenance Dept  
Status: To be completed June 3, 2026

Dish Room  
105 CMR 451.200  
Protection of Clean Items, Storing: Pots/Pans/Bowls/Serving Trays not stored in a self-draining position, pots and pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). \*\*  
**Corrected On-Site \*\***

Corrective Action: Store trays properly  
Staff Responsible: Maintenance Dept  
Status: Corrected March 23, 2026

Storage Room (in Staff Office)  
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 hamburgers stored over sponge cake. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).

Corrective Action: Store food properly  
Staff Responsible: FSD  
Status: Completed April 9, 2026

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: FSD  
Status: Corrected March 23, 2026

Ice Machine  
105 CMR 451.200  
Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of ice machine dirty. Standard found in 105 CMR 590; FC 4-601.11(C). \*\* **Corrected On-Site \*\***

Corrective Action: Clean ice machine

Staff Responsible: FSD

Status: Corrected March 23, 2026

Produce Cooler # 2

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, bulk containers not labeled. Standard found in 105 CMR 590;

FC 3-302.12. **\*\* Corrected On-Site \*\***

Corrective Action: Label food

Staff Responsible: FSD

Status: Corrected March 23, 2026

Produce Cooler # 2

105 CMR 451.200

Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor surface damaged. Standard found in 105 CMR 590; FC 6-201.11.

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed June 3, 2026

Produce Cooler # 2

105 CMR 451.200

Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, baseboard damaged. Standard found in

105 CMR 590; FC 6-201.11.

Corrective Action: Repair walls

Staff Responsible: Maintenance Dept

Status: To be completed May 1, 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 expired food

Staff Responsible: FSD

Status: Corrected March 23, 2026

Cart Cooler # 1  
105 CMR 451.200

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

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed May 19, 2026

Cart Cooler # 1  
105 CMR 451.200

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

Corrective Action: Provide storage for employees

Staff Responsible: Maintenance Dept

Status: Corrected March 23, 2026

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

1 new deficiency was found during the inspection:

Main Kitchen  
105 CMR 451.346

Safe Wiring: Inappropriate use of temporary wiring, extension cord to mobile freezer in window

Corrective Action: Remove temporary wiring

Staff Responsible: Maintenance Dept

Status: Completed April 9, 2026

### **South Yard**

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

5 new deficiencies were found during the inspection:

Staff Bathroom  
105 CMR 451.130

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

Corrective Action: Repair leak  
Staff Responsible: Maintenance Dept  
Status: Completed April 10, 2026

Inmate Bathroom  
105 CMR 451.130

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

Corrective Action: Repair leak  
Staff Responsible: Maintenance Dept  
Status: Completed April 10, 2026

Inmate 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 April 10, 2026

Inmate Bathroom  
105 CMR 451.123

Maintenance: Discolored water observed at handwash sink # 1

Corrective Action: Replace pipes  
Staff Responsible: Maintenance Dept  
Status: Completed April 10, 2026

Dining Hall  
105 CMR 451.200

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

Corrective Action: Clean refrigerator  
Staff Responsible: FSD  
Status: Completed April 9, 2026

## O.I.C. Building

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

2 new deficiencies and 1 repeat deficiency (indicated by an \*) 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:** EHSO

**Status:** Completed April 9, 2026

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

**Corrective Action:** Remove mop

**Staff Responsible:** EHSO

**Status:** Completed April 9, 2026

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

**Corrective Action:** Remove mop

**Staff Responsible:** EHSO

**Status:** Completed April 9, 2026

## Vocational Education Building

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

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

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

**Corrective Action:** Clean sink and remove rust

Staff Responsible: EHSO

Status: Completed April 10, 2026

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

4 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 May 20, 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 May 20, 2026

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

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed June 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 June 10, 2026

## Maintenance

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

4 new deficiencies were found during the inspection:

3rd Floor

Office

105 CMR 451.200

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

Corrective Action: Clean microwave

Staff Responsible: Maintenance Dept

Status: Completed April 13, 2026

3rd Floor

Break Room

105 CMR 451.200

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

Corrective Action: Clean refrigerator

Staff Responsible: Maintenance Dept

Status: Completed April 13, 2026

1st Floor

Bathroom (connected to Shop)

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet

Staff Responsible: Maintenance Dept

Status: Completed April 15, 2026

1st Floor

Bathroom (connected to Shop)

105 CMR 451.130

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

Corrective Action: Replace drain cover

Staff Responsible: Maintenance Dept

Status: Completed April 14, 2026

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

1 new deficiency was found during the inspection:

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

Corrective Action: Remove mop

Staff Responsible: Maintenance Dept

Status: Completed April 9, 2026

**Canteen**

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

1 new deficiency was found during the inspection:

Staff Bathroom  
105 CMR 451.123  
Maintenance: Ceiling water damaged

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 6, 2026

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

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

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

Corrective Action: Install weatherproofing

Staff Responsible: Maintenance Dept

Status: To be complete April 30, 2026

Main Area  
105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged

**Corrective Action:** Repair ceiling

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 6, 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:** Repair ceiling

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 6, 2026

### **Industries**

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

4 new deficiencies 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

**Corrective Action:** Repair leak

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 14, 2026

2nd Floor

Metal 2 Inmate Bathroom

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

**Corrective Action:** Clean toilet

**Staff Responsible:** Industries

**Status:** Completed April 10, 2026

1st Floor

Offices

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup observed in freezer in Director's Office

Corrective Action: Defrost freezer

Staff Responsible: Industries

Status: Completed April 10, 2026

1st Floor

Plate Shop Bathroom

105 CMR 451.123

Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop

Staff Responsible: Industries

Status: Completed April 9, 2026

1st Floor

Plate Shop Bathroom

105 CMR 451.123

Maintenance: Standing water stored in mop bucket

Corrective Action: Empty bucket

Staff Responsible: Industries

Status: Completed April 9, 2026

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

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

3rd Floor

Hallway

105 CMR 451.350

Structural Maintenance: Ceiling leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

3rd Floor  
Bindery Shop  
105 CMR 451.350  
Structural Maintenance: Ceiling leaking

**Corrective Action:** Repair leak  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

3rd Floor  
Upholstery Shop  
105 CMR 451.350\*  
Structural Maintenance: Ceiling leaking

**Corrective Action:** Repair leak  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

## Gym

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

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

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

**Corrective Action:** Repair hand dryer  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 7, 2026

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

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

Exterior  
105 CMR 451.350\*  
Structural Maintenance: Exterior roof damaged

**Corrective Action:** Repair roof  
**Staff Responsible:** Maintenance Dept

Status: To be completed June 26, 2026

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

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed June 10, 2026

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 May 29, 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 May 20, 2026

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

Corrective Action: Replace padding

Staff Responsible: Maintenance Dept

Status: To be completed June 16, 2026

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

Corrective Action: Install weatherproofing

Staff Responsible: Maintenance Dept

Status: To be completed April 30, 2026

Weight Room  
105 CMR 451.353\*  
Interior Maintenance: Walls water damaged

Corrective Action: Repair walls

Staff Responsible: Maintenance Dept

Status: To be completed May 1, 2026

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

Corrective Action: Replace floor tiles

Staff Responsible: Maintenance Dept

Status: To be completed June 3, 2026

Control  
105 CMR 451.353  
Interior Maintenance: Ceiling tiles missing

Corrective Action: Replace tiles

Staff Responsible: Maintenance Dept

Status: To be completed May 20, 2026

## Unit 1-2

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

13 new deficiencies and 7 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 April 10, 2026

3rd Floor  
Bathroom  
105 CMR 451.123\*  
Maintenance: Mold on ceiling above shower # 1 and 2

**Corrective Action:** Clean showers

**Staff Responsible:** HOD

**Status:** Completed April 9, 2026

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 May 6, 2026

3rd Floor  
Bathroom  
105 CMR 451.123\*  
Maintenance: Mold on wall above shower # 1 and 2

**Corrective Action:** Clean wall

**Staff Responsible:** HOD

**Status:** Completed April 9, 2026

3rd Floor  
Bathroom  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 2

**Corrective Action:** Repair leak

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 10, 2026

3rd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Rust on door

Corrective Action: Clean door  
Staff Responsible: HOD  
Status: To be completed May 5, 2026

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 April 13, 2026

3rd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean fan  
Staff Responsible: HOD  
Status: Completed April 10, 2026

3rd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Exhaust fan cover missing

Corrective Action: Replace cover  
Staff Responsible: Maintenance  
Status: To be completed April 21, 2026

3rd Floor  
Bathroom  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, floor drain cover missing

Corrective Action: Replace drain cover  
Staff Responsible: Maintenance  
Status: To be completed April 21, 2026

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

**Corrective Action:** Empty water  
**Staff Responsible:** EHSO  
**Status:** Completed April 9, 2026

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

**Corrective Action:** Remove mop  
**Staff Responsible:** EHSO  
**Status:** Completed April 9, 2026

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

**Corrective Action:** Clean walls  
**Staff Responsible:** HOD  
**Status:** Completed April 10, 2026

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 April 10, 2026

1st Floor  
Slop Sink  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

**Corrective Action:** Repair leak  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 14, 2026

1st Floor  
Kitchen  
105 CMR 451.200

Insect Control Devices, Design and Installation: Insect control devices shall be installed so that the devices are not located over a food preparation area, sticky fly traps observed over food preparation area. Standard found in 105 CMR 590; FC 6-501.12(A).

**Corrective Action:** Remove fly traps  
**Staff Responsible:** HOD  
**Status:** Completed April 9, 2026

1st Floor  
Dining Area  
105 CMR 451.200

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

**Corrective Action:** Clean refrigerator  
**Staff Responsible:** HOD  
**Status:** Completed April 9, 2026

1st Floor  
Dining Area  
105 CMR 451.200

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

**Corrective Action:** Replace gaskets  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 19, 2026

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

13 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

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

Slop Sink

105 CMR 451.353

Interior Maintenance: Wall vent dusty

**Corrective Action:** Clean vent

**Staff Responsible:** HOD

**Status:** Completed April 13, 2026

3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 301

**Corrective Action:** Unblock vent

**Staff Responsible:** HOD

**Status:** Completed April 10, 2026

3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 305, 315, 316, and 317

**Corrective Action:** Paint wall

**Staff Responsible:** HOD

**Status:** To be completed June 10, 2026

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Vent dusty at end of hall

**Corrective Action:** Clean vent

**Staff Responsible:** HOD

Status: Completed April 10, 2026

2nd Floor  
Cells  
105 CMR 451.353\*  
Interior Maintenance: Wall vent blocked in cell # 223

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed April 10, 2026

2nd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 204

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed April 10, 2026

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

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed April 15, 2026

2nd Floor  
Cells  
105 CMR 451.350  
Structural Maintenance: Ceiling leaking in cell # 215

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

2nd Floor  
Cells

105 CMR 451.353  
Interior Maintenance: Plastic on ceiling in cell # 215

Corrective Action: Remove plastic

Staff Responsible: HOD

Status: Completed April 9, 2026

2nd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Crack in ceiling in cell # 215

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 20, 2026

1st Floor  
Dining Area  
105 CMR 451.353  
Interior Maintenance: Wall mounted fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 10, 2026

### Unit 1-3

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

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

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

Corrective Action: Clean shower walls

Staff Responsible: HOD

Status: Completed April 10, 2026

3rd Floor  
Bathroom

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 2

Corrective Action: Clean shower floor

Staff Responsible: HOD

Status: Completed April 10, 2026

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 10, 2026

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 April 10, 2026

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 April 15, 2026

2nd Floor

Bathroom

105 CMR 451.123\*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: HOD

Status: Completed April 9, 2026

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

Corrective Action: Clean shower floor

Staff Responsible: HOD

Status: Completed April 9, 2026

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 May 20, 2026

2nd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 9, 2026

2nd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Wall tile damaged near handwash sink # 3

Corrective Action: Repair tile

Staff Responsible: Maintenance Dept

Status: To be completed May 15, 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 June 3, 2026

1st Floor  
Housemen Bathroom  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

**Corrective Action:** Clean fan  
**Staff Responsible:** HOD  
**Status:** Completed April 9, 2026

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

**Corrective Action:** Replace sprayer head  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

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

10 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

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: Vent dusty at end of hall

Corrective Action: Clean vent  
Staff Responsible: HOD  
Status: Completed April 10, 2026

3rd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 320

Corrective Action: Unblock vent  
Staff Responsible: HOD  
Status: Completed April 9, 2026

2nd Floor  
Hallway  
105 CMR 451.353  
Interior Maintenance: Vents dusty at end of hall

Corrective Action: Clean vent  
Staff Responsible: HOD  
Status: Completed April 9, 2026

2nd Floor  
Hallway  
105 CMR 451.353  
Interior Maintenance: Wet mop stored in bucket in fire exit room

Corrective Action: Remove mop  
Staff Responsible: EHSO  
Status: Completed April 9, 2026

2nd Floor  
Hallway  
105 CMR 451.353  
Interior Maintenance: Hole in wall in fire exit room

Corrective Action: Repair hole  
Staff Responsible: Maintenance Dept

Status: To be completed May 1, 2026

2nd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 216

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed April 9, 2026

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

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 20, 2026

1st Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall paint damaged in cell # 104

Corrective Action: Repaint wall

Staff Responsible: HOD

Status: To be completed June 10, 2026

1st Floor  
Dining Area  
105 CMR 451.353  
Interior Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 10, 2026

1st Floor  
Dining Area  
105 CMR 451.353

Interior Maintenance: Exhaust louvers not working properly

**Corrective Action:** Repair louvers

**Staff Responsible:** Maintenance Dept

**Status:** To be completed April 23, 2026

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

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

3rd Floor

Bathroom

105 CMR 451.123\*

Maintenance: Floor left unfinished in shower # 1 and 2

**Corrective Action:** Repair floor

**Staff Responsible:** Maintenance Dept

**Status:** To be completed June 3, 2026

3rd Floor

Bathroom

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

**Corrective Action:** Repaint wall

**Staff Responsible:** HOD

**Status:** To be completed June 10, 2026

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 April 10, 2026

2nd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Secure floor drain  
Staff Responsible: Maintenance Dept  
Status: Completed April 10, 2026

2nd 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 April 10, 2026

2nd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Exhaust louvers dusty

Corrective Action: Dust exhaust  
Staff Responsible: HOD  
Status: Completed April 13, 2026

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

Corrective Action: Wash walls  
Staff Responsible: HOD  
Status: Completed April 10, 2026

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

Corrective Action: Paint shower walls  
Staff Responsible: HOD  
Status: To be completed June 10, 2026

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

Corrective Action: Paint shower floor

Staff Responsible: HOD

Status: To be completed June 10, 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 June 3, 2026

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

Corrective Action: Repair tiles

Staff Responsible: Maintenance Dept

Status: To be completed June 3, 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 June 10, 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 May 1, 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 May 1, 2026

1st Floor

Housemen Bathroom

105 CMR 451.123\*

Maintenance: Ceiling damaged

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 20, 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: EHSO

Status: Completed April 9, 2026

1st Floor

Kitchen

105 CMR 451.200

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

Corrective Action: Repair sprayer

Staff Responsible: Maintenance Dept

Status: Completed April 16, 2026

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 solution

Staff Responsible: EHSO

Status: Completed April 9, 2026

1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Clean refrigerator

Staff Responsible: HOD

Status: Completed April 10, 2026

Basement

105 CMR 451.130

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

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

8 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

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

**Corrective Action:** Repair ceiling  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 20, 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 June 10, 2026

3rd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall paint damaged in cell # 301

**Corrective Action:** Paint wall  
**Staff Responsible:** HOD  
**Status:** To be completed June 10, 2026

3rd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 322

**Corrective Action:** Remove blockage  
**Staff Responsible:** HOD  
**Status:** Completed April 9, 2026

3rd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Ceiling surface damaged in cell # 321

**Corrective Action:** Repair ceiling  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 20, 2026

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

**Corrective Action:** Paint ceiling  
**Staff Responsible:** HOD  
**Status:** To be completed June 10, 2026

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

**Corrective Action:** Paint ceiling  
**Staff Responsible:** HOD  
**Status:** To be completed June 10, 2026

1st Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall paint damaged in cell # 101

**Corrective Action:** Paint wall  
**Staff Responsible:** HOD  
**Status:** To be completed June 10, 2026

1st Floor  
Sergeant's Office  
105 CMR 451.353  
Interior Maintenance: Ceiling surface damaged

**Corrective Action:** Repair ceiling  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 20, 2026

Basement  
105 CMR 451.353\*

Interior Maintenance: Standing water observed on floor

**Corrective Action:** Clean up water

**Staff Responsible:** HOD

**Status:** Completed April 9, 2026

**Unit 2-2**

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

5 new deficiencies and 7 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 June 10, 2026

3rd Floor

Bathroom

105 CMR 451.123\*

Maintenance: Walls dirty in shower # 1 and 2

**Corrective Action:** Clean walls

**Staff Responsible:** HOD

**Status:** Completed April 14, 2026

3rd Floor

Bathroom

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1 and 2

**Corrective Action:** Paint walls

**Staff Responsible:** HOD

**Status:** To be completed June 10, 2026

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Mold on floor in shower # 1 and 2

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed April 10, 2026

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 13, 2026

1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 13, 2026

1st Floor

Bathroom (between cell # 106 & 107)

105 CMR 451.123\*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish surface

Staff Responsible: Maintenance Dept

Status: To be completed June 3, 2026

1st Floor

Bathroom (between cell # 106 & 107)

105 CMR 451.123

Maintenance: Mold on walls in shower

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed April 13, 2026

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

2 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

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 June 10, 2026

1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 102 and 104

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed April 9, 2026

Basement

105 CMR 451.353\*

Interior Maintenance: Standing water observed on floor

Corrective Action: Clean up water

Staff Responsible: HOD

Status: Completed April 9, 2026

**Unit 2-3**

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

6 new deficiencies and 11 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 June 10, 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 June 10, 2026

3rd Floor  
Bathroom  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, floor drain not secure in shower # 1

**Corrective Action:** Secure drain

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 15, 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 June 10, 2026

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 June 10, 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 April 10, 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 June 10, 2026

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 April 10, 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 June 3, 2026

1st Floor  
Housemen Bathroom  
105 CMR 451.123  
Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop

Staff Responsible: HOD

Status: Completed April 9, 2026

1st Floor  
Housemen Bathroom  
105 CMR 451.123  
Maintenance: Standing water stored in mop bucket

Corrective Action: Empty bucket

Staff Responsible: HOD

Status: Completed April 9, 2026

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 June 3, 2026

1st Floor  
Bathroom (between Cell # 106 & 107)  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 10, 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

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 damaged in cell # 309

**Corrective Action:** Repair ceiling  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 20, 2026

3rd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 303 and 304

**Corrective Action:** Unblock vent  
**Staff Responsible:** HOD  
**Status:** Completed April 9, 2026

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

**Corrective Action:** Paint ceiling  
**Staff Responsible:** HOD  
**Status:** To be completed June 10, 2026

### Unit 3-1

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

5 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 June 3, 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 April 10, 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 April 10, 2026

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 April 13, 2026

3rd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Light fixture rusted

**Corrective Action:** Replace light fixture

Staff Responsible: Maintenance Dept  
Status: To be completed April 27, 2026

3rd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Wall paint damaged outside showers

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed June 10, 2026

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 June 3, 2026

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

Corrective Action: Replace caulking

Staff Responsible: HOD

Status: Completed April 21, 2026

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed April 13, 2026

2nd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Exhaust louvers dusty

**Corrective Action:** Clean exhaust  
**Staff Responsible:** HOD  
**Status:** Completed April 10, 2026

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

**Corrective Action:** Repair ceiling  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 20, 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 June 3, 2026

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

**Corrective Action:** Clean ceiling  
**Staff Responsible:** HOD  
**Status:** Completed April 13, 2026

1st Floor  
Housemen Bathroom  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 13, 2026

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

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

Entire Building

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

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.

Building Exterior

105 CMR 451.350

Structural Maintenance: Exterior steps to building damaged

Corrective Action: Repair steps

Staff Responsible: Maintenance Dept

Status: Completed April 22, 2026

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Vents dusty at end of hall

Corrective Action: Clean vents

Staff Responsible: HOD

Status: Completed April 13, 2026

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 June 10, 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 April 10, 2026

3rd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 302

**Corrective Action:** Unblock vent

**Staff Responsible:** HOD

**Status:** Completed April 10, 2026

3rd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Ceiling water damaged in cell # 314

**Corrective Action:** Repair ceiling

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 20, 2026

3rd Floor  
Cells  
105 CMR 451.350  
Structural Maintenance: Hole in ceiling in cell # 322

**Corrective Action:** Repair ceiling

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 20, 2026

2nd Floor  
Hallway  
105 CMR 451.353  
Interior Maintenance: Vents dusty at end of hall

Corrective Action: Clean vents  
Staff Responsible: HOD  
Status: Completed April 13, 2026

**Unit 3-2**

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

18 new deficiencies and 7 repeat deficiencies (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 June 10, 2026

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

Corrective Action: Clean ceiling  
Staff Responsible: HOD  
Status: Completed April 10, 2026

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 June 10, 2026

3rd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed

2nd 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 April 10, 2026

2nd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Mold on wall above shower # 1, 2, and 3

Corrective Action: Clean wall

Staff Responsible: HOD

Status: Completed April 10, 2026

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 June 10, 2026

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

Corrective Action: Paint walls

Staff Responsible: HOD

Status: To be complete June 10, 2026

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

Corrective Action: Paint floor

Staff Responsible: HOD

Status: To be completed June 10, 2026

2nd Floor  
Bathroom  
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 April 10, 2026

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 June 10, 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 June 10, 2026

1st Floor  
Housemen Bathroom  
105 CMR 451.123

Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 10, 2026

1st Floor

Dining Area

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 April 9, 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

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)**

4 new deficiencies and 6 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 April 10, 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 April 10, 2026

2nd Floor  
Bathroom  
105 CMR 451.141  
Screens: Screen damaged

**Corrective Action:** Repair screens  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 23, 2026

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

**Corrective Action:** Clean ceiling  
**Staff Responsible:** HOD  
**Status:** Completed April 10, 2026

2nd Floor  
Bathroom  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, handwash sink # 1 not appropriately capped

**Corrective Action:** Cap sink  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

2nd Floor  
Cells  
105 CMR 451.141\*  
Screens: Screen damaged in cell # 221

**Corrective Action:** Repair screen

Staff Responsible: Maintenance Dept

Status: Completed April 23, 2026

1st Floor  
Housemen Bathroom  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 10, 2026

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

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed April 9, 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

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: Vents dusty at end of hall

Corrective Action: Dust vents

Staff Responsible: HOD

Status: Completed April 13, 2026

2nd Floor  
Hallway  
105 CMR 451.353  
Interior Maintenance: Vents dusty at end of hall

**Corrective Action:** Dust vents

**Staff Responsible:** HOD

**Status:** Completed April 13, 2026

2nd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Ceiling paint damaged in cell # 208

**Corrective Action:** Paint ceiling

**Staff Responsible:** Maintenance Dept

**Status:** To be completed June 10, 2026

#### **Unit 4-2**

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

13 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 and 2

**Corrective Action:** Clean walls

**Staff Responsible:** HOD

**Status:** Completed April 9, 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 April 9, 2026

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

**Corrective Action:** Clean ceiling

**Staff Responsible:** HOD

**Status:** Completed April 9, 2026

3rd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Dead insects observed in light shield

**Corrective Action:** Clean light shield

**Staff Responsible:** HOD

**Status:** Completed April 9, 2026

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:** To be completed May 5, 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 April 9, 2026

2nd 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 June 10, 2026

2nd Floor  
Bathroom  
105 CMR 451.123\*  
Maintenance: Mold on walls throughout bathroom

Corrective Action: Clean walls  
Staff Responsible: HOD  
Status: Completed April 9, 2026

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

Corrective Action: Clean ceiling  
Staff Responsible: HOD  
Status: Completed April 9, 2026

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

Corrective Action: Replace light shield  
Staff Responsible: Maintenance Dept  
Status: To be completed May 5, 2026

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

Corrective Action: Repair leak  
Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

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: To be completed May 5, 2026

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

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 10, 2026

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 April 10, 2026

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

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

2 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

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: Vents dusty at end of hall

Corrective Action: Dust vents  
Staff Responsible: HOD  
Status: Completed April 13, 2026

3rd Floor  
Cells  
105 CMR 451.353\*  
Interior Maintenance: Wall paint damaged in cell # 301

Corrective Action: Paint wall  
Staff Responsible: HOD  
Status: To be completed June 10, 2026

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

Corrective Action: Repair Cell  
Staff Responsible: Maintenance Dept  
Status: To be completed June 30, 2026

#### Unit 4-3

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

15 new deficiencies and 9 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 April 10, 2026

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 April 10, 2026

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

**Corrective Action:** Repair wall  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 1, 2026

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

**Corrective Action:** Repair wall  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 1, 2026

3rd Floor  
Bathroom with Shower  
105 CMR 451.123\*  
Maintenance: Dead insects observed in light shield

**Corrective Action:** Clean light shield

Staff Responsible: HOD

Status: Completed April 13, 2026

3rd Floor  
Bathroom with Shower  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 13, 2026

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

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed April 9, 2026

3rd Floor  
Bathroom with Shower  
105 CMR 451.123  
Maintenance: Mold on walls above shower # 1 and 2

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed April 9, 2026

2nd Floor  
Bathroom (with Shower)  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, urinal out-of-order

Corrective Action: Repair urinal

Staff Responsible: Maintenance Dept

Status: To be completed May 15, 2026

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

**Corrective Action:** Clean light shield

**Staff Responsible:** HOD

**Status:** Completed April 13, 2026

2nd Floor  
Bathroom # 207  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, urinal constantly running

**Corrective Action:** Repair urinal

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 22, 2026

2nd Floor  
Bathroom # 207  
105 CMR 451.123  
Maintenance: Walls dirty in shower # 1 and 2

**Corrective Action:** Clean walls

**Staff Responsible:** HOD

**Status:** Completed April 10, 2026

2nd Floor  
Bathroom # 207  
105 CMR 451.123  
Maintenance: Floor dirty in shower # 1 and 2

**Corrective Action:** Clean floor

**Staff Responsible:** HOD

**Status:** Completed April 10, 2026

2nd Floor  
Bathroom # 207  
105 CMR 451.123  
Maintenance: Mold on walls above shower # 1 and 2

Corrective Action: Clean walls  
Staff Responsible: HOD  
Status: Completed April 9, 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 June 3, 2026

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

Corrective Action: Repair ceiling  
Staff Responsible: Maintenance Dept  
Status: To be completed May 6, 2026

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

Corrective Action: Replace gaskets  
Staff Responsible: Maintenance Dept  
Status: To be completed May 19, 2026

1st Floor  
Bathroom (between Cell # 106 & 107)  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean fan  
Staff Responsible: HOD

Status: Completed April 10, 2026

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

6 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

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: Vents dusty at end of hall

Corrective Action: Clean vents

Staff Responsible: HOD

Status: Completed April 10, 2026

3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 315

Corrective Action: Paint wall

Staff Responsible: Maintenance Dept

Status: To be completed June 10, 2026

3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling surface damaged in cell # 312

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 20, 2026

2nd Floor

Cells

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 218

Corrective Action: Paint Ceiling

Staff Responsible: HOD

Status: To be completed June 10, 2026

2nd Floor

Cells

105 CMR 451.350

Structural Maintenance: Ceiling leaking in cell # 220

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 107

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed May 1, 2026

1st Floor

Dining Area

105 CMR 451.353

Interior Maintenance: Wall damaged near microwaves

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed May 1, 2026

#### Unit 6-1

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

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

1st Floor

Bathroom (between cell # 105 and 106)

105 CMR 451.123\*

Maintenance: Wall surface damaged in shower

**Corrective Action:** Repair wall

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 1, 2026

1st Floor

Bathroom (between cell # 105 and 106)

105 CMR 451.123\*

Maintenance: Wall damaged above shower

**Corrective Action:** Repair wall

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 1, 2026

1st Floor

Bathroom (between cell # 105 and 106)

105 CMR 451.123

Maintenance: Wall paint damaged

**Corrective Action:** Paint wall

**Staff Responsible:** HOD

**Status:** To be completed June 10, 2026

1st Floor

Bathroom (between cell # 105 and 106)

105 CMR 451.123

Maintenance: Mold on ceiling

**Corrective Action:** Clean ceiling

**Staff Responsible:** HOD

**Status:** Completed April 9, 2026

1st Floor

Dining Area

105 CMR 451.200

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

**Corrective Action:** Replace toaster oven

Staff Responsible: HOD

Status: To be completed May 21, 2026

1st Floor

Kitchen

105 CMR 451.200

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

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 13, 2026

1st Floor

Kitchen

105 CMR 451.200

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

Corrective Action: Clean wall

Staff Responsible: HOD

Status: Completed April 13, 2026

1st Floor

Kitchen

105 CMR 451.200

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

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

3 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

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 April 30, 2026

Entrance

105 CMR 451.353\*

Interior Maintenance: Stair treads damaged at entrance

Corrective Action: Repair stair treads

Staff Responsible: Maintenance Dept

Status: Completed April 22, 2026

2nd Floor

Cells

105 CMR 451.350\*

Structural Maintenance: Ceiling leaking in cell # 204

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # 205

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 20, 2026

1st Floor

Dining Area

105 CMR 451.353  
Interior Maintenance: Ceiling damaged

**Corrective Action:** Repair ceiling  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 20, 2026

1st Floor  
Dining Area  
105 CMR 451.353  
Interior Maintenance: Hole in wall

**Corrective Action:** Repair wall  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 1, 2026

#### **Unit 6-2**

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

2 new deficiencies were found during the inspection:

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

**Corrective Action:** Replace caulking  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

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

**Corrective Action:** Repair leak  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 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

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 April 30, 2026

3rd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Ceiling damaged in cell # 314

Corrective Action: Repair ceiling  
Staff Responsible: Maintenance Dept  
Status: To be completed May 20, 2026

2nd Floor  
105 CMR 451.353  
Interior Maintenance: Ceiling paint damaged in cell # 219

Corrective Action: Paint ceiling  
Staff Responsible: HOD  
Status: To be completed June 10, 2026

2nd Floor  
105 CMR 451.353  
Interior Maintenance: Ceiling water damaged in cell # 219

Corrective Action: Repair ceiling  
Staff Responsible: Maintenance Dept

Status: To be completed May 20, 2026

2nd Floor  
105 CMR 451.353  
Interior Maintenance: Ceiling surface damaged in cell # 216

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 20, 2026

1st Floor  
Dining Area  
105 CMR 451.353 Interior Maintenance: Freezer gaskets damaged

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed May 19, 2026

### Unit 6-3

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

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

2nd Floor  
Bathroom  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, urinal # 1 and 2 out-of-order

Corrective Action: Repair urinals

Staff Responsible: Maintenance Dept

Status: Completed April 14, 2026

2nd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Floor damaged throughout

Corrective Action: Repair floor

Staff Responsible: Maintenance Dept

Status: To be completed June 3, 2026

2nd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Ceiling damaged throughout

**Corrective Action:** Repair ceiling  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 20, 2026

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 June 3, 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 May 20, 2026

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

**Corrective Action:** Repair wall  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 1, 2026

1st Floor  
Housemen Bathroom  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 13, 2026

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

4 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

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 # 305 and 310

Corrective Action: Paint ceiling

Staff Responsible: Maintenance Dept

Status: To be completed June 10, 2026

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 June 10, 2026

2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint bubbling in cell # 203

Corrective Action: Paint ceiling

Staff Responsible: HOD

Status: To be completed June 10, 2026

1st Floor  
CPO's Office # 103  
105 CMR 451.353  
Interior Maintenance: Ceiling paint damaged

Corrective Action: Paint ceiling

Staff Responsible: HOD

Status: To be completed June 10, 2026

#### Unit 7-1

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

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

2nd Floor  
Bathroom  
105 CMR 451.123\*  
Maintenance: Door frame damaged in shower # 1 and 2

Corrective Action: Repair door frame

Staff Responsible: Maintenance Dept

Status: Completed April 17, 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 June 3, 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 May 1, 2026

2nd Floor  
Bathroom  
105 CMR 451.123\*  
Maintenance: Mold on wall above shower # 1

Corrective Action: Clean wall

Staff Responsible: HOD

Status: Completed April 10, 2026

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

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed April 10, 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 May 1, 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 June 3, 2026

1st Floor  
Housemen Bathroom  
105 CMR 451.123

Maintenance: Exhaust fan dusty

**Corrective Action:** Clean fan

**Staff Responsible:** HOD

**Status:** Completed April 10, 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:** EHSO

**Status:** Completed April 9, 2026

1st Floor

Kitchen

105 CMR 451.200\*

Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-201.11.

**Corrective Action:** Finish floor

**Staff Responsible:** Maintenance Dept

**Status:** To be completed June 3, 2026

1st Floor

Dining Area

105 CMR 451.200

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

**Corrective Action:** Replace gaskets

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 19, 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 June 3, 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 May 1, 2026

1st Floor  
Bathroom (between Cell # 106 & 107)  
105 CMR 451.123  
Maintenance: Exhaust fan dusty

Corrective Action: Clean fan  
Staff Responsible: HOD  
Status: Completed April 10, 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

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

**Unit 7-2**

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

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

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 June 10, 2026

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

Corrective Action: Clean ceiling  
Staff Responsible: HOD  
Status: Completed April 9, 2026

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

Corrective Action: Clean walls  
Staff Responsible: HOD  
Status: Completed April 9, 2026

3rd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Wall damaged behind toilet # 1 and 2

Corrective Action: Repair wall  
Staff Responsible: Maintenance Dept  
Status: To be completed May 1, 2026

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

Corrective Action: Clean urinal  
Staff Responsible: HOD

Status: Completed April 9, 2026

3rd Floor  
Slop Sink  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, slop sink clogged

Corrective Action: Unclog sink

Staff Responsible: Maintenance Dept

Status: Completed April 9, 2026

2nd Floor  
Bathroom  
105 CMR 451.123\*  
Maintenance: Walls dirty throughout bathroom

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed April 10, 2026

2nd Floor  
Bathroom  
105 CMR 451.123\*  
Maintenance: Standing water observed on floor

Corrective Action: Clean up water

Staff Responsible: HOD

Status: Completed April 9, 2026

2nd Floor  
Bathroom  
105 CMR 451.123\*  
Maintenance: Wall paint damaged throughout bathroom

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed June 10, 2026

2nd Floor  
Bathroom  
105 CMR 451.123\*

Maintenance: Mold observed on door

Corrective Action: Clean floor

Staff Responsible: HOD

Status: Completed April 9, 2026

2nd Floor

Bathroom

105 CMR 451.123\*

Maintenance: Wall damaged near urinal

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed May 1, 2026

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Ceiling surface damaged

Corrective Action: Repair ceiling

Staff Responsible: Maintenance Dept

Status: To be completed May 20, 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 June 3, 2026

1st Floor

Housemen Bathroom

105 CMR 451.123\*

Maintenance: Wall damaged in shower

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed May 1, 2026

1st Floor

Housemen Bathroom

105 CMR 451.200

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

Corrective Action: Remove water coolers

Staff Responsible: HOD

Status: Completed April 9, 2026

1st Floor

Kitchen

105 CMR 451.200\*

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

Corrective Action: Replace gaskets

Staff Responsible: Maintenance Dept

Status: To be completed May 19, 2026

1st Floor

Kitchen

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sprayer leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

1st Floor

Kitchen

105 CMR 451.200

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

Corrective Action: Clean exhaust

Staff Responsible: HOD

Status: Completed April 10, 2026

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 dirty and damaged

**Corrective Action:** Replace gaskets

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 19, 2026

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

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

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

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 damaged in cell # 302

**Corrective Action:** Repair ceiling

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 20, 2026

2nd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall paint damaged in cell # 211

**Corrective Action:** Paint wall

**Staff Responsible:** HOD

**Status:** To be completed June 10, 2026

2nd Floor  
Cells

105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 201 and 203

**Corrective Action:** Unblock vent  
**Staff Responsible:** HOD  
**Status:** Completed April 9, 2026

2nd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Ceiling paint damaged in cell # 221

**Corrective Action:** Paint ceiling  
**Staff Responsible:** HOD  
**Status:** To be completed June 10, 2026

2nd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall surface damaged in cell # 211

**Corrective Action:** Repair wall  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 1, 2026

2nd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Ceiling water damaged in cell # 209

**Corrective Action:** Repair ceiling  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed May 6, 2026

1st Floor  
Cells  
105 CMR 451.353\*  
Interior Maintenance: Wall paint bubbling in cell # 103

**Corrective Action:** Paint wall

Staff Responsible: HOD

Status: To be completed June 10, 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 by May 5, 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 April 9, 2026

1st Floor

Cells

105 CMR 451.353\*

Interior Maintenance: Dead insects under tape on wall in cell # 103

Corrective Action: Remove insects and tape

Staff Responsible: HOD

Status: Completed April 9, 2026

1st Floor

Cells

105 CMR 451.360\*

Interior Maintenance: Insects observed in cell # 103

Corrective Action: Clean cell

Staff Responsible: HOD

Status: Completed April 9, 2026

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 May 1, 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:** Completed April 21, 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:** Completed April 21, 2026

1st Floor  
Cells  
105 CMR 451.350  
Structural Maintenance: Ceiling leaking in cell # 103

**Corrective Action:** Repair leak  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 9, 2026

1st Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Standing water observed on floor in cell # 103

**Corrective Action:** Clean up water

Staff Responsible: HOD

Status: Completed April 9, 2026

**Unit 7-3**

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

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

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

Corrective Action: Clean walls

Staff Responsible: HOD

Status: Completed April 9, 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 April 9, 2026

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

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed April 9, 2026

3rd Floor  
Bathroom  
105 CMR 451.123  
Maintenance: Exhaust louvers dusty

Corrective Action: Clean exhaust

Staff Responsible: HOD

Status: Completed April 9, 2026

3rd Floor

Slop Sink

105 CMR 451.130

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

Corrective Action: Repair leak

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

2nd Floor

Bathroom

105 CMR 451.123\*

Maintenance: Pipe insulation damaged

Corrective Action: Replace insulation

Staff Responsible: Maintenance Dept

Status: Completed April 15, 2026

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 April 10, 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 April 10, 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 April 10, 2026

2nd Floor  
Bathroom  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, hot water faucet unable to turn off at handwash sink # 1

**Corrective Action:** Repair hot water faucet  
**Staff Responsible:** Maintenance Dept  
**Status:** Completed April 10, 2026

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 April 9, 2026

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

**Corrective Action:** Clean wall  
**Staff Responsible:** HOD  
**Status:** Completed April 10, 2026

1st Floor  
Bathroom  
105 CMR 451.123

Maintenance: Wall mounted fan dusty

Corrective Action: Clean fan

Staff Responsible: HOD

Status: Completed April 10, 2026

1st Floor

Bathroom

105 CMR 451.123

Maintenance: Exhaust louvers dusty

Corrective Action: Clean exhaust

Staff Responsible: HOD

Status: Completed April 10, 2026

1st Floor

Kitchen

105 CMR 451.200

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

Corrective Action: Unclog sink

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

1st Floor

Kitchen

105 CMR 451.200

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

Corrective Action: Repair warewash machine

Staff Responsible: Maintenance Dept

Status: Completed April 13, 2026

1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Replace gaskets  
Staff Responsible: Maintenance Dept  
Status: To be completed May 19, 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

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: Metal grate covering vent at end of hall dusty

Corrective Action: Clean metal grate  
Staff Responsible: HOD  
Status: Completed April 13, 2026

3rd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 301

Corrective Action: Unblock vent  
Staff Responsible: HOD  
Status: Completed April 9, 2026

3rd Floor  
Cells  
105 CMR 451.350  
Structural Maintenance: Door window cracked in cell # 313

Corrective Action: Replace window

Staff Responsible: Maintenance Dept

Status: Completed April 17, 2026

2nd Floor  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall surface damaged in cell # 214

Corrective Action: Repair wall

Staff Responsible: Maintenance Dept

Status: To be completed May 1, 2026

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

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed June 10, 2026

Basement  
105 CMR 451.353  
Interior Maintenance: Standing water observed

Corrective Action: Clean up water

Staff Responsible: HOD

Status: Completed April 9, 2026

#### Unit 8-1

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

6 new deficiencies and 30 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: Replace grout

Staff Responsible: Maintenance Dept

Status: Completed April 10, 2026

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 June 3, 2026

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

Corrective Action: Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed June 3, 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 April 10, 2026

2nd Tier  
Showers # 4-6  
105 CMR 451.123\*  
Maintenance: Floor dirty in shower # 4 and 6

Corrective Action: Clean floors

Staff Responsible: HOD

Status: Completed April 10, 2026

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 June 10, 2026

1st Tier

Showers # 1-3

105 CMR 451.123\*

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

**Corrective Action:** Finish wall

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 1, 2026

1st Tier

Showers # 1-3

105 CMR 451.123\*

Maintenance: Wall rusted under water control box in shower # 3

**Corrective Action:** Remove rust

**Staff Responsible:** HOD

**Status:** Completed April 10, 2026

1st Tier

Showers # 1-3

105 CMR 451.123\*

Maintenance: Ceiling left unfinished in shower # 2 and 3

**Corrective Action:** Finish ceiling

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 20, 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 April 10, 2026

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 April 10, 2026

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

Corrective Action: Replace grout

Staff Responsible: HOD

Status: Completed April 10, 2026

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 April 10, 2026

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 April 10, 2026

1st Tier

Showers # 1-3  
105 CMR 451.123\*  
Maintenance: Door frame rusted in shower # 2

**Corrective Action:** Remove rust  
**Staff Responsible:** HOD  
**Status:** Completed April 10, 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 April 10, 2026

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 June 10, 2026

1st Tier  
Showers # 1-3  
105 CMR 451.123  
Maintenance: Baseboard paint damaged in shower # 1

**Corrective Action:** Paint baseboard  
**Staff Responsible:** HOD  
**Status:** To be completed June 10, 2026

1st Tier  
Showers # 1-3  
105 CMR 451.123  
Maintenance: No curtain at shower # 1

**Corrective Action:** Replace curtain

Staff Responsible: HOD

Status: Completed April 9, 2026

1st Tier  
Showers # 1-3  
105 CMR 451.123  
Maintenance: Curtain dirty in shower # 2

Corrective Action: Replace curtain

Staff Responsible: HOD

Status: Completed April 9, 2026

1st Tier  
Showers # 1-3  
105 CMR 451.123  
Maintenance: Door rusted in shower # 2

Corrective Action: Remove rust

Staff Responsible: HOD

Status: Completed April 10, 2026

1st Tier  
Showers # 1-3  
105 CMR 451.123  
Maintenance: Mold on grout around water control box in shower # 3

Corrective Action: Replace grout

Staff Responsible: HOD

Status: Completed April 10, 2026

1st Tier  
Kitchenette  
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 April 9, 2026

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

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

Entire Building

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

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 damaged

**Corrective Action:** Replace ceiling tiles

**Staff Responsible:** Maintenance Dept

**Status:** To be completed May 6, 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 May 6, 2026

2nd Tier

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # 201

**Corrective Action:** Unblock vent

**Staff Responsible:** HOD

**Status:** Completed April 9, 2026

2nd Tier

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 206, 207, 208, 209, 214, and 216

**Corrective Action:** Unblock vent

**Staff Responsible:** HOD

Status: Completed April 9, 2026

1st Tier

Cells

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # 103, 111, and 120

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed April 9, 2026

1st Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 102, 115, 119, and 122

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed April 9, 2026

1st Tier

Cells

105 CMR 451.353

Interior Maintenance: Plastic covering window in cell # 113

Corrective Action: Remove plastic

Staff Responsible: HOD

Status: Completed April 9, 2026

1st Tier

Toxic/Caustic Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance Dept

Status: To be completed May 6, 2026

1st Tier

Kitchenette

105 CMR 451.353

Interior Maintenance: Caulking on counter around water spout not smooth and easily cleanable

**Corrective Action:** Replace caulking

**Staff Responsible:** HOD

**Status:** Completed April 14, 2026

### **Unit 8-1/8-2 Kitchen**

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

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

Kitchen

105 CMR 451.200

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

**Corrective Action:** Attach fan cover

**Staff Responsible:** HOD

**Status:** Completed April 13, 2026

Kitchen

105 CMR 451.200

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

**Corrective Action:** Clean vent

**Staff Responsible:** HOD

**Status:** Completed April 10, 2026

Kitchen

105 CMR 451.200\*

Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No sanitizing test kit available (Pf), test kit expired in 2023. Standard found in 105 CMR 590; FC 4-302.14.

**Corrective Action:** Replace sanitizing kit

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 9, 2026

### **Unit 8-2**

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

1 new deficiency and 11 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 # 5

**Corrective Action:** Finish floor  
**Staff Responsible:** Maintenance Dept  
**Status:** To be completed June 3, 2026

2nd Tier  
Showers # 4-6  
105 CMR 451.123\*  
Maintenance: Walls dirty in shower # 6

**Corrective Action:** Clean walls  
**Staff Responsible:** HOD  
**Status:** Completed April 10, 2026

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 June 3, 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 April 9, 2026

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 April 9, 2026

2nd Tier

Showers # 4-6

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

**Corrective Action:** Repair leak

**Staff Responsible:** Maintenance Dept

**Status:** Completed April 9, 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 April 9, 2026

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 observed in freezer

**Corrective Action:** Defrost freezer

**Staff Responsible:** HOD

**Status:** Completed April 13, 2026

1st Tier

Showers # 1-3

105 CMR 451.123\*

Maintenance: Floor surface left unfinished in shower # 1

**Corrective Action:** Finish floor

Staff Responsible: Maintenance Dept

Status: To be completed June 3, 2026

1st Tier  
Showers # 1-3  
105 CMR 451.123\*  
Maintenance: Grout dirty in shower # 1

Corrective Action: Replace grout

Staff Responsible: HOD

Status: Completed April 10, 2026

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 June 10, 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 April 15, 2026

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

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

2nd Tier  
Cells  
105 CMR 451.353\*  
Interior Maintenance: Wall paint damaged in cell # 221

Corrective Action: Paint wall

Staff Responsible: HOD

Status: To be completed June 10, 2026

2nd Tier  
Cells  
105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 210 and 212

Corrective Action: Unblock vent

Staff Responsible: HOD

Status: Completed April 9, 2026

2nd Tier  
Cells  
105 CMR 451.353  
Interior Maintenance: Plastic covering window in cell # 216

Corrective Action: Remove plastic

Staff Responsible: HOD

Status: Completed April 9, 2026

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 May 6, 2026

1st Tier  
Kitchenette  
105 CMR 451.353  
Interior Maintenance: Ceiling vent dusty

Corrective Action: Clean vent

Staff Responsible: HOD

Status: Completed April 10, 2026

1st Tier  
Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

**Corrective Action:** Store mop properly

**Staff Responsible:** HOD

**Status:** Completed April 9, 2026

1st Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 109, 111, and 113

**Corrective Action:** Remove plastic

**Staff Responsible:** HOD

**Status:** Completed April 9, 2026

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

EHRIS inspected 134 additional areas of the facility which were found to be in compliance.

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

EHRIS did not inspect 26 areas of the facility because they were either in use, locked, or under construction.

1.	Gate House	3rd Floor	Tool Room # 308	Unable to Inspect – Locked
2.	Gate House	1st Floor	Visitor Processing	Unable to Inspect – Locked
3.	Gate House	1st Floor	Locksmith Room	Unable to Inspect – Locked
4.	B.A.U.	3rd Floor	Locksmith Room	Unable to Inspect – Closed
5.	B.A.U.	2nd Floor	Cells	Unable to Inspect – Not in Use
6.	H.S.U.	1st Floor	Staff Bathroom # 124	Unable to Inspect – In Use
7.	Main Kitchen	Inmate Bathroom		Unable to Inspect – Under Construction
8.	Main Kitchen	Fish Oven Area		Unable to Inspect – Under Construction
9.	South Yard	Storage Area (previously Dorm A)		Unable to Inspect – Locked
10.	Industries Building	1st Floor	Metal 1 Inmate Bathroom	Unable to Inspect – In Use
11.	Unit 1-1			Unable to Inspect – Under Construction

12. Unit 1-2	1st Floor	CPO's Office	Unable to Inspect – In Use
13. Unit 1-2	1st Floor	Bathroom (In CPO's Office)	Unable to Inspect – In Use
14. Unit 1-3	1st Floor	Bathroom (between cell # 106 & 107)	Unable to Inspect – In Use
15. Unit 2-2	2nd Floor	Bathroom	Unable to Inspect – In Use
16. Unit 3-1	1st Floor	Bathroom (between cell # 106 & 107)	Unable to Inspect – In Use
17. Unit 3-2			Unable to Inspect South Side - Closed
18. Unit 3-2	1st Floor	Kitchen	Unable to Inspect – Under Construction
19. Unit 3-3			Unable to Inspect – Under Construction
20. Unit 6-2	1st Floor	Bathroom (between cell # 105 and 106)	Unable to Inspect – In Use
21. Unit 6-2	2nd Floor	Bathroom	Unable to Inspect – In Use
22. Unit 6-3	3rd Floor	Bathroom	Unable to Inspect – In Use
23. Unit 7-1	3rd Floor	Bathroom	Unable to Inspect – In Use
24. Unit 8-2	2nd Tier	Showers # 4-6	Unable to Inspect Shower # 4 - In Use
25. Unit 8-2	1st Tier	Showers # 1-3	Unable to Inspect Shower # 2 and 3 - 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. A signature by the Superintendent or Administrator responsible for the plan.
- The signed plan should be submitted to my attention, at the address listed above.

#### **SECTION 5: Observations and Recommendations**

1. The inmate population was 1,113 at the time of inspection.

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

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

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

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

Sincerely,

Hannah LeBeau  
Environmental Health Officer,  
EHRS, BCEH









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

**Maura T. Healey**  
Governor

**Kiame Mahaniah, MD, MBA**  
Secretary

**Kimberley Driscoll**  
Lieutenant Governor

**Robert Goldstein, MD, PhD**  
Commissioner

May 1, 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 March 23, 24, 25, and 26, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions; and
2. Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:
  - a. Ceiling leaking in the 3<sup>rd</sup> Floor Bathroom in Supply; and
  - b. Ceiling leaking in the 3<sup>rd</sup> Floor East Side Supply.

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

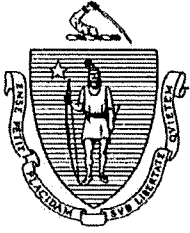
Sincerely,

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

Hannah LeBeau  
Environmental Health Officer, EHRS, BCEH

cc: Michael Pacheco, EHSO

(electronic copy)



*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*

May 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: March 23,24,25,26, 2026 - Inspection of MCI-Norfolk

Dear Ms. LeBeau,

I am in receipt of your letter dated April 8, 2026, which was accompanied by your inspection report of MCI-Norfolk conducted on March 23,24,25,26, 2026. The Inspector identified the following as issues. We have corrected these issues with the following:

3rd Floor  
 Bathroom  
 105 CMR 451.123  
 Maintenance: Ceiling leaking

Corrective Action: Repair leak, side the Mechanical Room and replace gutters

Staff Responsible: Maintenance

Status: To be completed by June 26, 2026

3rd Floor  
 East Side  
 105 CMR 451.350  
 Structural Maintenance: Ceiling leaking

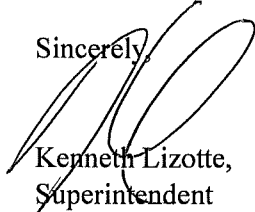
Corrective Action: Repair leak, side the Mechanical Room and replace gutters

Staff Responsible: Maintenance

Status: To be completed by June 26, 2026

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

Sincerely,



Kenneth Lizotte,  
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



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Secretary

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Lieutenant Governor

**Robert Goldstein, MD, PhD**  
Commissioner

May 19, 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 May 5, 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)